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1995

Annual Report

RUMNEY

New Hampshire

GUY C. ("Pick") JAQUITH'S
GARDENS - 1991



For The Fiscal Year Ending
December 31, 1995

1996 TOWN MEETING

TOWN OF RUMNEY 1996

SELECTMEN'S OFFICE HOURS

Monday/Wednesday/Thursday: 8 am to 2 pm

ADMINISTRATIVE ASSISTANT

Susan St. Pierre: 786-9511

SELECTMEN'S MEETINGS

Monday Evenings 7 to 9 pm

Please call to get on agenda

786-9511

TOWN CLERK/TAX COLLECTOR

Monday/Wednesday/

Thursday/Friday: 9am - 1pm

Wednesday Evenings: 5 to 8 pm

Linda Whitcomb

786-2237

BYRON MERRILL LIBRARY

Tuesday/Thursday: 2 to 5 pm

Tuesday/Thursday: 6:30 to 8:30 pm

Saturday: 10 am to 12 noon

786-9520

POLICE DEPARTMENT

Monday/Wednesday 9 am to 2 pm

Robert Thompson, Chief

Janet Sherburne, Secretary

786-9712

EMERGENCY: 911

HEALTH DEPARTMENT

Health Officer

Toby Brown

786-9960

TRANSFER STATION HOURS

Wednesday: 12 to 4 pm

Saturday: 9 to 4 pm

Sunday: 9 am to 1 pm

786-9481

HIGHWAY DEPARTMENT

Superintendent DPW

Gerald Blodgett

786-9486

786-9744

RECREATION DEPARTMENT

Director

Peggy Grass

786-2377

RUSSELL SCHOOL

Tony Dinardo, Principal

Dottie LaLonde, Secretary

786-9591

FIRE DEPARTMENT

John Hemeon, Chief

EMERGENCY: 911

FAST SQUAD

Mark Andrew, Director

EMERGENCY: 911

AMBULANCE

EMERGENCY: 911

PLANNING BOARD

See back inside cover

RUMNEY NEW HAMPSHIRE

ANNUAL REPORT of the TOWN OFFICERS

**For The Fiscal Year Ending
December 31, 1995**

1996 TOWN MEETING

ANNUAL REPORT of the OFFICERS of the TOWN OF RUMNEY NEW HAMPSHIRE

The 1995 Annual Report is dedicated to Guy C. ("Pick") Jaquith.

Native of Rumney, Guy C. ("Pick") Jaquith was a versatile outdoorsman of many skills. His special accomplishment and love was his beautiful flower garden where people came from all over the world to view his work. Gardner, Weatherman, Birder, Hiker, Logger, Cabinet-Maker, and Family-Man, "Pick" will be long remembered.



**Guy C. (Pick) Jaquith
1911 - 1994**

Pictures by;

Cover; Nicole Jaquith Sundberg
Dedication; Nancy McDonald

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TOWN OFFICIALS AND BOARDS AS OF DECEMBER 31, 1995

Selectmen

Arthur A. Morrill (1997)
Robert J. Berti Chairman (1998)
Kevin G. Maes (1996)

Administrative Assistant

*Susan St.Pierre

Secretary

*Anne Dow

Town Clerk/Tax Collector

Linda Whitcomb (1998)
*Joan Morabito, Deputy Clerk
*Lou Whitcomb, Deputy Tax Collector

Treasurer

Polly Bartlett (1996)
*Margaret Grass, Deputy Treasurer

Superintendent of Public Works

*Gerald Blodgett

Welfare Administrator

*Susan St.Pierre/Selectmen

Health Officer

*Toby Brown

Police Department

*Robert Thompson, Chief
*Janet Sherburne, Secretary
*Hugh Besemer, Special Officer
*Craig Bixby, Special Officer
*Susan Emanovsky, Special Officer
*Kevin G. Maes, Special Officer

Fire Department

**John Hemeon, Chief

Fire Commissioners

Lloyd French (1997)
Don Young (1998)
George Delaney (1996)

FAST Squad

**Mark Andrew, Director

Emergency Management

*Mark Andrew, Director

Forest Fire Warden

John Hemeon

Library Trustees

Ruth Young (1997)
Roger Daniels (1998)
Ruth Craddock (1996)

Recreation Department

Peggy Grass, Director

Cemetery Trustees

Ivan Kemp (1997)
Robert Gregoire (1998)
Ruth Young (1996)

Trustee of Trust Funds

Wallace Ackerman (1997)
Silence Triplett (1998)
Ivan Kemp (1996)

Planning Board

Greg Sanborn (1997)
Judith Hall (1997)
Kurt Miller (1998)
John Alger (1998)
Janice Mulherin, Chairman (1996)
Donald Smith (1996)
*Brad Eaton, alternate
*Custer Reed, Jr., alternate
*John Sobetzer, Clerk

Advisory Board

John Foster (1997)
Robert Gregoire (1997)
Jan Stevens (1998)
John Alger (1998)
Don Cassell (1996)

North Country Council Reps

*John Alger
*Judy Hall

Conservation Commission

*John Alger (1997)
*Terry Owen (1997)
*Lawrence Cushman (1998)
*David Coursey (1998)
*Jan Stevens (1998)

Moderator

John Alger (1996)

Supervisors of the Checklist

Ann Kent (2000)
Ruth Young (1996)
Faith Mattison (1998)

Auditors

Anita French (1996)
Rita Wilkin (1996)

(19—) Indicated end of officials term of office

*appointed officials, not elected

**appointed officials from within department

**THE STATE OF NEW HAMPSHIRE
TOWN OF RUMNEY
WARRANT FOR 1996 ANNUAL TOWN MEETING**

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 12th day of March, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Article 1&2 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 14th day of March, next, at 7:00 o'clock in the evening for the second session of the Town Meeting at which time action will be taken upon the remaining articles in this warrant.

ARTICLE 1: To choose all necessary town officers for the ensuing year; (By official ballot on March 12.)

Selectmen for 3 years	Treasurer for 1 year
Cemetery Trustee for 3 years	2-Auditors for 1 year each
2-Planning Board for 3 years each	Moderator for 2 years
Supervisor of Check List for 6 years	Fire Commissioner for 3 years
Trustee of the Trust Fund for 3 years	

ARTICLE 2: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town? However, if this article is approved by the Town, the requirement to conduct Town Meeting business by official ballot shall take effect only if both the Rumney School District and Plymouth Regional High School District also vote at their 1996 Annual Meetings to conduct School District Meeting Business by this option. (By official ballot on March 12, 3/5 vote required.)

ARTICLE 3: To choose a member of the Advisory Board for the ensuing three years, to represent the Village.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of **\$150,492.00** to defray General Government Expenses for the ensuing year. (*The selectmen recommend this appropriation.*)

Executive	\$23,200.00
Election, Registration, & Vital Statistics	12,227.00
Financial Administration	26,620.00
Revaluation of Property	4,000.00
Legal Expense	5,000.00
Personnel Administration	27,290.00
Planning Board	2,430.00
General Government Buildings	11,775.00
Cemeteries	13,500.00
Insurance/Other	22,100.00
Regional Association Dues	2,350.00

TOTAL GENERAL GOVERNMENT \$150,492.00

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$105,602.00 to defray the cost of Public Safety during the ensuing year. *(The Selectmen recommend this appropriation.)*

Police Department	\$63,015.00
Ambulance Service	15,897.00
Fire Department	22,940.00
FAST Squad (insurance not included-see INS/other)	1,650.00
Emergency Mgmt (includes Forest Fires)	2,100.00
TOTAL PUBLIC SAFETY	\$105,602.00

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of **\$88,900.00** for the maintenance of highways and bridges during the ensuing year. *(The Selectmen recommend this appropriation.)*

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of **\$7,800.00** to defray the cost of street lights in the ensuing year. *(The Selectmen recommend this appropriation.)*

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of **\$28,000.00** for the purpose of sealing and shimming part of Buffalo Road, Drainage & paving part of Old North Groton Road. *(The Selectmen recommend this appropriation.)*

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of **\$52,600.00** to defray the cost of maintaining the Town Transfer Station. *(The Selectmen recommend this appropriation.)*

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of **\$175.00** to defray the Town's share of the costs of the Pemi-Baker Solid Waste District. *(The Selectmen recommend this appropriation.)*

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of **\$23,501.00** for the purposes of Health and Welfare. *(The Selectmen recommend this appropriation.)*

Animal Control	\$1,200.00
Health Administration	200.00
Mount Mooselauke Health	1,250.00
Pemi-Baker Home Health	6,300.00
Plymouth Regional Clinic	600.00
Youth & Family Services	200.00
Plymouth Task Force Against Domestic Violence	500.00
Welfare Administration	1,900.00
Direct Welfare Assistance	9,000.00
Upper Valley Senior Citizens	1,400.00
Community Action (CAP)	951.00

TOTAL HEALTH AND WELFARE \$23,501.00

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of **\$24,700.00** for the purposes of Culture, Recreation and Conservation. *(The Selectmen recommend this appropriation.)*

Parks and Recreation	\$ 2,100.00
Library	19,500.00
Baker River Audio Visual	600.00
Patriotic Purposes	200.00
Conservation Commission Administration	300.00
Conservation Trust Account	2,000.0

TOTAL CULTURE, REC & CONSERV \$24,700.00

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans. *(The Selectmen recommend this appropriation.)*

ARTICLE 14: To see if the Town will vote to raise and appropriate sums to be added to previously established Capital Reserve Funds as follows: *(The Selectmen recommend this appropriation.)*

\$ 7,500.00	to the Highway Equipment Fund
\$ 1,500.00	to the Police Cruiser Fund,
\$5,000.00	to the Town Revaluation Fund,
\$2,500.00	to the Town Facilities Fund.
\$16,500.00	TOTAL

ARTICLE 15: To see if the Town will raise and appropriate the sum of **\$15,000.00** to refurbish the 1976 International Fire Truck.

ARTICLE 16: To see if the Town will raise and appropriate the sum of **\$1,200.00** to preambulate the Rumney/Wentworth Town Line. *(The Selectmen recommend this appropriation.)*

ARTICLE 17: To see if the Town will vote to appropriate the sum of **\$500.00** for maintenance and improvements at the Old Town Hall. *(The Selectmen recommend this appropriation.)*

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of **\$3,800.00** to make energy improvements to the Town Shed. Improvements will include the installment of a new furnace and additional insulation. Said sum to be offset by **\$1,900.00** from the NH Governor's Office of Energy and the balance of **\$1,900.00** to be withdrawn from the Town Facilities Capital Reserve Fund. *(The Selectmen recommend this appropriation.)*

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of **\$700.00** to update E-911. *(The Selectmen recommend this appropriation.)*

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of **\$735.00** for the purpose of administering an infectious disease control program to FAST Squad members. *(The Selectmen recommend this appropriation.)*

ARTICLE 21: To see if the Town will vote to raise and appropriate **\$500.00** to continue the process of preserving town records. *(The Selectmen recommend this appropriation.)*

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to defray the cost of "Old Home Day".

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for a "Used Oil Collection Center" at the Transfer Station. Said sum will be reimbursed through a grant from the Department of Environmental Services. *(The Selectmen recommend this appropriation.)*

ARTICLE 24: To see if the Town will vote under RSA 31:19 and 19-a to authorize the Selectmen to accept all gifts, demises, bequests and trust funds in the public interest, providing minimal additional expense, during the ensuing year. This authorization shall remain in effect indefinitely, until rescinded by vote of the Town.

ARTICLE 25: Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recession of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 26: To see if the Town will vote to authorize the Selectmen to administer, lease rent sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax collector's deed by public auction or advertised sealed bids. This authorization shall remain in effect indefinitely until rescinded by vote of the Town.

ARTICLE 27: Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recession of such authority, the selectmen to issue tax anticipation notes?

ARTICLE 28: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands this 12th day of February, 1996.

Kevin G. Maes (Chairman)
Robert J. Berti
Arthur A. Morrill

A true copy attest: Kevin G. Maes, Robert J. Berti, Arthur A. Morrill

Town of Rumney
Board of Selectmen

Kevin G. Maes (Chairman)
Robert J. Berti
Arthur A. Morrill

BUDGET OF THE TOWN (MS-6)
Appropriations/Expenditures 1995
Proposed Budget January 1,1996 - December 31,1996

Purposes of Appropriation (RSA 31:4)	W.A. No.	1995 Approp.	1995 Expend	1996 Proposed
GENERAL GOVERNMENT				
Executive	4	21,740.	20,565.04	23,200
Election, Regis,&Vital Stats	4&21	10,902.	10,660.49	12,727
Financial Administration	4	27,095.	26,198.11	26,620
Revaluation of Property	4&16	5,250.	3,486.50	5,200
Legal Expense	4	5,000.	2,132.59	5,000
Personnel Administration	4	25,776.	25,738.63	27,290
Planning and Zoning	4	2,430.	2,423.76	2,430
General Government Building	4,17,18	19,570.	16,083.75	16,075
Cemeteries	4	13,500.	13,500.00	13,500
Inusrance/Other	4	25,370.	21,947.13	22,100
Regional Dues	4	2,150.	2,262.61	2,350
PUBLIC SAFETY				
Refurbish Fire Truck	15	0	0	15,000
Police	5	61,425.	62,521.05	63,015
Ambulance	5	14,933.	14,932.39	15,897
Fire Department	5	22,940.	21,931.04	22,940
Enhanced 911-Street Signs		3,000.	3,372.94	-0-
Emergency Management	5	2,947.	527.45	2,100
Fast Squad	5&20	2,100.	1,336.29	2,385
HIGHWAY AND STREETS				
Highway Department	6	83,180.	84,012.84	88,900
Road Project Warrant	8	25,000.	32,201.04	28,000
Street Lights	7	7,400.	7,386.84	7,800
E-911 Update		0	4,104.81	700
SANITATION				
Solid Waste Disposal	9	50,800.	52,971.13	52,600
Pemi-Baker Solid Waste District	10	501.	162.81	175
Waste Oil Grant	23	0	0	1,400
HEALTH				
Animal Control	11	1,200.	1,176.71	1,200
Health Agencies	11	8,740.	8,873.30	9,050
WELFARE				
Welfare Administration	11	1,964.	1,982.55	1,900
Direct Assistance	11	9,000.	4,704.48	9,000
Other Programs	11	2,351.	2,351.00	2,351

Purposes of Appropriation (RSA 31:4)	W.A. No.	1995 Approp.	1995 Expend	1996 Proposed
CULTURE AND RECREATION				
Parks and Recreation	12&22	1,600.	1,378.89	3,100
Library	12	19,550.	19,550.00	20,100
Patriotic Purposes	12	200.	200.00	200
CONSERVATION				
Conservation Administration	12	250.	320.76	300
DEBT SERVICE				
Tax Anticipation Notes (int)	14	7,000.	3,507.00	7,000
OPERATING TRANSFERS				
To Capital Reserve Funds:	15	31,500.	31,500.00	16,500
To Conservation Trust Fund:	12	2,000.	520.00	2,000
TOTAL APPROPRIATIONS		\$518,364.	\$506,523.93	\$530,105
Less Revenues (Act/Est)		-266,209.	-300,064.87	-275,900
\$\$ AMT TO BE RAISED BY TAXES (not including School/County)		\$252,155.	\$206,459.06	\$254,205

BUDGET OF THE TOWN (MS-6)
ESTIMATED REVENUE/ACTUAL 1995 RECEIPTS
ESTIMATED REVENUES
JANUARY 1,1996 - DECEMBER 31,1996

	1995 Estimated Revenue	1995 Actual Revenue	1996 Estimated Revenue
TAXES			
Land Use Change Taxes	3;000	2,200.00	2,000
Yield Taxes	8,000	6,300.00	6,000
Interest & Penalties on			
Delinquent Taxes	43,000	42,000.00	43,000
Lieu of Taxes	-0-	100.00	100
Motor Vehicle Permit Fees	100,000	119,000.00	110,000
Other Licenses, Permits & Fees	3,500	4,200.00	3,500
Inventory Penalties	100		100
 FROM STATE			
Shared Revenue	38,251	35,018.90	36,000
Highway Block Grant	33,583	33,583.00	33,425
Meals & Tax	0-	11,832.10	0-
State & Federal Forest Land			
Reimbursement	2,600	11,301.62	7,500
Other-Insurance Liability-Reimbursement	-0-	545.00	-0-
 FROM OTHER GOVERNMENT			
Energy Audit	3,375	-0-	3,375
 CHARGES FOR SERVICES			
Income from Departments	25,000	27,367.20	25,000
Other Charges	-0-	2,227.90	-0-
 MISCELLANEOUS REVENUES			
Interest on Investments	2,000	2,000.00	2,000
Timber Sale		2,389.15	
 INTERFUND OPERATING TRANSFERS			
Capital Projects Fund	3,900	-0-	3,900
 TOTAL REVENUES AND CREDITS	 \$266,209	 \$300,064.87	 \$275,900

SUMMARY OF INVENTORY OF VALUATION FOR TAX YEAR 1995

Land (all)		\$41,837,677.
Residential Buildings		42,032,460.
Travel Trailers		192,400.
Utilities		2,979,805.
Commercial Buildings		4,606,500.
Valuation before exemptions		\$91,648,782.
Less: Blind Exemption	60,000.	
Elderly Exemption	302,700.	
Solar Exemption	5,000.	
Less: Total Exemptions		\$ 367,700.
NET VALUATION FOR TAX RATE		\$91,281,082.

TAX COMMITMENT ANALYSIS

Property Taxes			
Assessed	\$1,769,066.00	Tax Committed to Collector	\$1,758,159.00
Less War		Overbilling	(332.00)
Service Credits	(14,100.00)	Penalties	(1,897.00)
		Abatements from July bill	(944.00)
		Rounding off Figure	(20.00)
NET			
COMMITMENT	\$1,754,966.00		\$1,754,966.00

PROOF OF TAX RATE COMPUTATION

Tax Rate=\$\$ to be raised by taxes divided by valuation

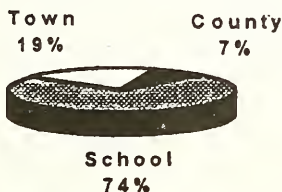
$$\$19.38 = \$1,769,067. \div \$91,281,082.$$

TAX RATE BREAKDOWN

	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>
Town	2.65	2.76	3.19	3.68
School	15.42	14.16	12.09	11.71
County	<u>1.31</u>	<u>1.33</u>	<u>1.22</u>	<u>1.11</u>
TOTAL TAX RATE	19.38	18.25	16.50	16.50

Where Your Money Goes

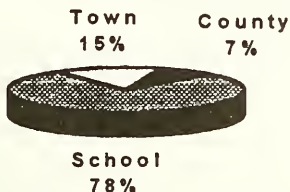
1993 TOWN TAX RATES



1993 Tax Rates:

School	12.09
Town	3.19
County	1.22
<hr/>	
Total	16.50

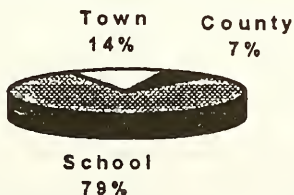
1994 TOWN TAX RATES



1994 Tax Rates:

School	14.16
Town	2.76
County	1.33
<hr/>	
Total	18.25

1995 TOWN TAX RATES



1995 Tax Rates:

School	15.42
Town	2.65
County	1.31
<hr/>	
Total	19.38

GRAPHS BY: JOHN SOBETZER

BALANCE SHEET
(STATEMENT OF ASSETS, LIABILITIES, FUND EQUITY)
DECEMBER 31,1995

ASSETS:

Checkbook Balance 12/31/95	\$366,073.08
Uncollected Taxes	
All Taxes Prior years	109,592.82
All Taxes 1994	231,945.35

TOTAL ASSETS:	\$707,611.25
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LIABILITIES & FUND EQUITY:

LIABILITIES:

Rumney School District	\$424,836.14
Pemi-Baker School District	263,630.03

TOTAL LIABILITIES:	\$688,466.17
TOTAL FUND EQUITY:	19,145.08

TOTAL LIABILITIES & FUND EQUITY	\$707,611.25
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TOWN VEHICLES AS OF DECEMBER 31,1995

Department	Vehicle	Color	Registration #
Fire	1965 GMC	Red	G06385
Fire	1970 Intntl.	Blue/Silver	G13118
Fire	1972 Ford	Red	G06387
Fire	1976 Intntl.	Red	G06389
Fire	1992 Ford	Red	G11568
Police	1983 Chev Blzr	White/Black	G15240
Police	1990 Ford	White/Black	G06015
Highway	1968 Austin-Grdr	Red	G05960
Highway	1985 Intl. Dump	Orange/Black	G12913
Highway	1987 Cat-Bkhoe	Yellow	G13384
Highway	1990 Ford F-350	Gray	G08764
Transfer	1969 Clark Ldr.	Yellow	none
Transfer	1974 Fruehauf Trlr		G13574

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1995

Property	Valuation	Tax Map #
Town Office Building		
Building	\$ 90,900.00	
Contents	10,000.00	
Fire Department-Depot St.		
Building	\$97,200.00	
Content	165,000.00	
Land-Town Office/Fire Station-Depot St.	74,100.00	12-10-13
Town Hall		
Building	\$109,000.00	
Contents	8,000.00	
Library		
Building	221,300.00	
Contents	155,000.00	
Land-TOWN HALL/ LIBRARY	24,000.00	12-01-23
Fire Department- West Rumney		
Building	15,800.00	
Contents	25,000.00	
Land- WEST RUMNEY FIRE STATION	10,900.00	11-06-01
Highway Department-(Town Shed)		
Building	43,300.00	
Contents	20,000.00	
Land- HIGHWAY-OLD NO. GROTON RD.	20,700.00	12-15-18
Russell School		
Building,	507,400.00	
Contents	60,000.00	
Land-School Street	62,500.00	13-05-02
Transfer Station		
Building	4,300.00	
Equipment	6,500.00	
LAND-BUFFALO ROAD	87,900.00	12-06-28
Town Common		
Fountain	10,000.00	
LAND-Stinson Lake/Quincy Rd.	22,300.00	12-04-16
Baker Athletic Field		
LAND- Buffalo Road	51,800.00	13-04-21
Waterhole (Buffalo Rd)	3,400.00	12-01-45
Town Pound (Quincy Rd)	2,800.00	13-02-32
Properties Acquired through Tax Collector's Deeds:		
64 acre Cook & Sons woodlot	12,000.00	06-01-02
49.39 acre Arthur Newall woodlot	12,350.00	11-07-08
Clarance Flanders building lot	9,200.00	12-10-12
1/2 acre Burmah Blake bldg/land	56,600.00	12-07-17
.92 acre Willoughby land	6,900.00	01-01-07
Eminent Rights WMNF(Parks Woodlot)	200.00	WMNF-57L&57M

COMPARISON OF APPROPRIATIONS AND EXPENDITURES

	1995 Approp	1995 Expend	Balance Overdraft	Unexpended
<u>GENERAL GOVERNMENT</u>				
Executive	21,740	20,565		1175
Election, Registration & Vital stats	10,902	10,660		242
Financial Administration	27,095	26,198		897
Revaluation of Property	5,250	3,487		1,763
Legal Expense	5,000	2,133		2,867
Personnel Administration	25,776	25,739		37
Planning & Zoning	2,430	2,424		6
General Government Building	19,570	16,084		3,486
Cemeteries	13,500	13,500		
Insurance/Other	25,370	21,947		3,423
RegionalDues	2,150	2,263	(113)	
<u>PUBLIC SAFETY</u>				
Police Department	61,425	62,521	(1,096)	
Ambulance	14,933	14,932		1
E-911		4,105	(4,105)	
Fire Department	22,940	21,931		1,009
Emergency Management	2,947	527		2,420
Fast Squad	2,100	1,336		764
<u>HIGHWAYS & STREETS</u>				
Highway Department	83,180	84,013	(833)	
Road Project Warrant	25,000	32,201	(7,201)	
Street Lights	7,400	7,387		13
Street Signs	3,000	3,373	(373)	
<u>SANITATION</u>				
Solid WasteDisposal	50,800	52,971	(2,171)	
Perni-Baker Solid Waste District	501	163		338

HEALTH

Animal Control	1,200	1,177		23
Health Agencies	8,740	8,873	(133)	
Welfare Administration	1,964	1,983	(19)	
Direct Assistance	9,000	4,704		4296
Upper Valley Senior Citizens	1,400	1,400		
Community Action (CAP)	951	951		

CULTURE AND RECREATION

Parks & Recreation	1,600	1,379		221
Library	19,550	19,550		
Patriotic Purposes	200	200		

CONSERVATION

Conservation Commission	250	321	(71)	
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DEBT SERVICE

Tax Anticipation Notes (int)	7,000	3,507		3,493
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OPERATING TRANSFERS

To Capital Reserve Funds:	31,500	31,500		
To Conservation Trust Fund:	<u>2,000</u>	<u>520</u>	<u> </u>	<u>1,480</u>

TOTALS	\$518,364	\$506,524	(\$16,115)	\$27,954
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NET UNEXPENDED				\$11,839
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SUMMARY OF PAYMENTS 1995

Executive (Town Officer Salaries)	20,565.04	
Election & Registration/Vital Statistics	10,660.49	
Financial Administration	26,198.11	
Revaluation Of Property	3,486.50	
Legal Expense	2,132.59	
Employee Benefits	25,738.63	
Planning Board	2,423.76	
General Government Buildings	16,083.75	
Cemeteries	13,500.00	
Insurance	21,947.13	
Advertising & Regional Dues	2,262.61	
Police Department	62,521.05	
Ambulance	14,932.39	
E-911	4,104.81	
Fire Department	21,931.04	
Fast Squad	1,336.29	
Emergency Management	527.45	
Highway Department	84,012.84	
Street Signs	3,372.94	
Street Lights	7,386.84	
Paving (Warrant Article 7)	32,201.04	
Transfer Station	52,971.13	
Solid Waste District	162.81	
Animal Control	1,176.71	
Health (Administration & Agencies)	8,873.30	
Welfare Administration	1,982.55	
Direct Assistance	4,704.48	
Upper Valley Senior Citizens & Cap	2,351.00	
Parks & Recreation	1,378.89	
Byron G. Merrill Library	18,300.00	
Library Repairs (Warrant Article 12)	650.00	
Baker River Audio Visual	600.00	
Patriotic Purposes	200.00	
Conservation Commission	320.76	
Interest on Tax Anticipation Notes	3,507.00	
Capital Reserve Payments	31,500.00	
Conservation Trust Account	520.00	
TOTAL TOWN WARRANT \$\$ SPENT		\$506,523.93
Other Payments:		
County Tax	120,612.00	
Rumney School District	755,611.00	
Pemi-Baker School District	474,359.00	
Taxes Bought By Town	117,859.64	
Principal On Loans	225,000.00	
Refunds	4,974.55	
Recreation Committee	6,697.56	
TOTAL OTHER PAYMENTS		\$1,705,113.75
TOTAL 1995 SELECTMEN'S ORDERS PAID		\$2,211,637.68

1995 DETAIL OF PAYMENTS

EXECUTIVE (TOWN OFFICER'S SALARIES)

Selectmen:

Kevin G. Maes	1,000.50	
Arthur Morrill	1,116.50	
Robert Berti	260.50	
		2,377.50

Administrative Assistant:

Susan St. Pierre		14,100.00
Moderator: John Alger		50.00
Town Meeting Expense		284.41

Secretary:

Anne Dow	1,455.46	
Janet Sherburne	797.00	
Susan St. Pierre	205.00	
		2,457.46

Special Projects Payroll:

Lou Whitcomb	210.00	
E-911 Project	447.59	
		657.59

Trustees Of Trust Funds:

Ivan Kemp	150.00	
Wallace Ackerman	432.83	
Gladys Ackerman	55.25	
		638.08

EXECUTIVE TOTAL

\$20,565.04

ELECTION, REGISTRATION & VITAL STATISTICS

Town Clerk Expenses:

Linda Whitcomb Salary	6,562.00
Newspaper Notices	38.00
Telephone	563.69
Office Supplies	237.63
Postage	182.50
Law Books	229.00
Miscellaneous	74.00
Microfilm Documents #19	509.83
State Treasurer (Fees)	548.00

New Equipment:

Fax/Copier	579.92
Printer	229.00
Miscellaneous	318.12
	1,127.04

Voter Registration/Checklist -56.50

Supervisors Of The Checklist Expenses:

Supervisors:

Ann Kent	70.00
Grace Hoefs	52.50
Faith Mattison	80.00

202.50

Miscellaneous 110.00

Newspaper Notices 34.80

Ballot Clerks:

Marietta Dow	46.25
Virginia Burnham	46.25
Mary Ford	46.25
Adolphina Simpson	46.25

185.00

**ELECTION, REGISTRATION,
VITAL STATISTICS TOTAL**

\$10,660.49

FINANCIAL ADMINISTRATION (OFFICERS EXPENSES)

Selectmen Expenses:

Training (Mileage-Workshops)	921.36
Other Mileage	157.50
Telephone	1,051.83
Computer Services	1,800.00
Town Report	1,947.30
Newspaper Notices	258.83
Office Supplies	1,297.49
Postage	1,038.75
Equipment Repair & Maint.	615.00
Lawbooks	516.68
Miscellaneous	138.03
Registry Of Deeds	74.78

New Equipment:

Copier	1,745.00
Postage Meter (Rental)	264.00

2,009.00

Mortgage & Search Notice:

Linda Whitcomb	1,510.00
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Auditors:

Anita French	69.06
Anne Dow	69.06

138.12

Tax Collector Expenses:

Linda Whitcomb Salary	9,220.00
Deputy Tax Collector (Lou Whitcomb)	245.00
Office Supplies	266.05
Postage	1,249.21
Convention Expense	52.00

Registry Of Deeds	491.18	
Treasurer Expenses:		
Polly Bartlett Salary	1,200.00	
FINANCIAL ADMINISTRATION TOTAL		\$26,198.11
REVALUATION OF PROPERTY		
External Revaluation Expense	1,815.00	
Tax Map Updates	384.00	
Internal Revaluation Expense	37.50	
Survey Ply/Rum Townline	1,250.00	
REVALUATION OF PROPERTY TOTAL		\$3,486.50
LEGAL EXPENSE: GENERAL LEGAL		\$2,132.59
Employee Benefits		
Health Insurance	13,421.06	
Disability Insurance	314.30	
Town Share Wh/Ss/Med/Retirement	12,003.27	
EMPLOYEE BENEFITS TOTAL		\$25,738.63
PLANNING BOARD		
Clerk Salary: John Sobetzer	1,435.00	
Training	150.50	
Office Supplies	306.92	
Postage	95.10	
Law Books	183.24	
Registry Of Deeds	146.00	
New Equipment	107.00	
PLANNING BOARD TOTAL		\$2,423.76
GENERAL GOVERNMENT BUILDINGS		
Town Office Expense:		
Custodial Services	667.50	
Electricity	935.23	
Heat	343.27	
Bldg. Repairs & Maint.	465.96	
TOWN OFFICE TOTAL		2,411.96
TOWN HALL EXPENSE:		
Building Repair & Maint.	201.66	
Town Hall Repair Art. #16	2,753.39	
TOWN HALL TOTAL		2,955.05
FIRE DEPARTMENT EXPENSE:		
Electricity	1,809.78	
Heat	1,660.53	
Bldg. Repair & Maint.	951.64	
FIRE DEPARTMENT TOTAL		4,421.95

TOWN SHED EXPENSE:

Electricity	1,246.68
Heat	1,117.56
Bldg. Repair & Maint.	10.00

TOWN SHED TOTAL**2,374.24****BLAKE PROPERTY REPAIRS**

2,445.55

Energy Audit Town Bldgs.	1,475.00
(Received State Grant For Audit)	

3,920.55**GENERAL GOVERNMENT BUILDINGS TOTAL****\$16,083.75****CEMETERIES****\$13,500.00****INSURANCE**

Liability	18,649.00
Workmans Compensation	3,268.38
Unemployment Compensation	29.75

INSURANCE TOTAL**\$21,947.13****ADVERTISING & REGIONAL DUES****\$2,262.61****POLICE DEPARTMENT**

Chief's Salary: Robert Thompson	29,815.24
Special Police Officers:	

Hugh Besemer	5,342.00
Craig Bixby	2,231.92
Robert Comeau	72.00
Susan Emandusky	650.00
Barry Macdonald	2040.00

10,335.92

Secretary: Janet Sherburne	5,100.69
Training	447.18
Telephone	989.08
Plymouth Dispatch	4,876.43
Office Supplies	630.19
Department Supplies	538.70
Postage	157.32
Equipment Repair & Maintenance	42.48
Pager Rental	305.27
Fuel	2,493.53
Vehicle Repair & Maintenance	2,046.65
New Equipment:	
Video Camera	1,825.00
Received State Grant For 1/2 Of Cost	
Miscellaneous	330.07
Uniforms	1,688.71
Community Service:	
Dare Program	537.43
Bike Helmets	196.25

Miscellaneous	104.91	
Witness Fees	60.00	
POLICE DEPARTMENT TOTAL		\$62,521.05
AMBULANCE SERVICES		\$14,932.39
E-911		\$4,104.81
FIRE DEPARTMENT		
Code Enforcement Expense: John Hemeon	1,000.00	
Reimburse Fire Fighters	3,350.00	
Training	1,035.03	
Telephone	571.15	
Lakes Region Dispatch	4,728.84	
Equipment Repair & Maintenance	223.52	
Radio Repair & Maintenance	595.78	
Pager Repair & Maintenance	1,547.70	
Fuel	877.96	
Vehicle Repair & Maintenance	875.92	
Miscellaneous Expense	275.38	
New Equipment	894.36	
Water Supply	810.90	
Hose	654.00	
Breathing Equipment Maintenance	2,297.79	
Protective Clothing	1,292.71	
Plowing Railroad Bed	900.00	
FIRE DEPARTMENT TOTAL		\$21,931.04
FAST SQUAD		
Training	196.00	
Supplies	601.44	
Pager-Radio Repair & Maintenance	56.40	
Equipment	224.55	
Infectious Control #20	256.50	
Miscellaneous	1.40	
FAST SQUAD TOTAL		\$1,336.29
EMERGENCY MANAGEMENT		
Forest Fire Compensation	334.20	
Forest Warden Permit Fee	173.25	
Fuel	20.00	
EMERGENCY MANAGEMENT TOTAL		\$527.45
HIGHWAY DEPARTMENT		
Superintendent Salry:Gerald Blodgett	17,680.00	
Hourly Employee Payroll	28,471.75	
Telephone	429.66	
Outside Labor/Equipment Rental	4,667.50	
Snowplowing/Sanding:		

Blodgett Septic	14,000.00
Tools/Miscellaneous	2,713.21
Fuel	3,232.97
General Repair & Maintenance	1,573.62
Austin-Westin Grader	782.58
Cat Loader/Backhoe	161.67
1990 Ford 1-Ton Truck	845.47
1985 International Dump	1,583.78
Sander For 1985 Truck	1,617.36
Sander For 1-Ton Truck	444.10
New Equipment	1,152.77
Materials	6,356.40
Plowing Transfer Station	(800.00)
Plowing Railroad Bed	(900.00)

HIGHWAY DEPARTMENT TOTAL **\$84,012.84**

STREET LIGHTS **\$7,386.84**

STREET SIGNS **\$3,372.94**

PAVING WARRANT ARTICLE-7 SEE BREAKDOWN **\$32,201.04**

TRANSFER STATION

Superintendent Salary:Gerald Blodgett	3,290.52
Hourly Employee Payroll	14,230.50
Training	50.00
Telephone	349.12
Outside Labor	1,609.50
Electricity	690.52
Supplies	1,883.74
Plowing	800.00
Transportation/Compactor	7,951.52
Tipping Fees	18,077.72
Loader	2,745.55
New Equipment	1,292.44

TRANSFER STATION TOTAL **\$52,971.13**

SOLID WASTE DISTRICT **\$162.81**

ANIMAL CONTROL

NH Humane Society	300.00
Dog Licenses/Tags	876.71

ANIMAL CONTROL TOTAL **\$1,176.71**

HEALTH

Health Administration	333.30
Mount Mooselaukee Health Center	1,250.00
Pemi-Baker Home Health	6,190.00
Plymouth Crisis Service	300.00
Plymouth Regional Clinic	600.00
Pemi Baker Family Services	200.00

HEALTH TOTAL **\$8,873.30**

WELFARE ADMINISTRATION			
Administrator Payroll: Mary Davis	1,662.62		
Administrative Expenses	99.93		
Mileage Reimbursement: Mary Davis	220.00		
WELFARE ADMINISTRATION TOTAL			\$1,982.55
DIRECT ASSISTANCE			\$4,704.48
UPPER VALLEY SENIOR CITIZENS			\$1,400.00
COMMUNITY ACTION PROGRAM (CAP)			\$951.00
PARKS AND RECREATION			
TOWN COMMON:			
Electricity	309.19		
Frank Burnham (Mowing)	485.00		
Miscellaneous	149.70		
Quincy Ballfield:			
Frank Burnham (Mowing)	435.00		
PARKS AND RECREATION TOTAL			\$1,378.89
BYRON G. MERRILL LIBRARY			\$18,300.00
LIBRARY REPAIRS WARRANT ARTICLE 12			\$650.00
BAKER RIVER AUDIO/VISUAL			\$600.00
PATRIOTIC PURPOSES-LAMOTT KENNESON POST 76			\$200.00
CONSERVATION COMMISSION			\$320.76
INTEREST EXPENSE ON TAX ANTICIPATION NOTES			\$3,507.00
PAYMENTS TO CAPITAL RESERVE FUNDS:			
Highway Equipment	7,000.00		
Fire Truck	15,000.00		
Police Cruiser	1,500.00		
Town Revaluation	5,000.00		
Town Facilities	3,000.00		
PAYMENTS TO CAPITAL RESERVE TOTAL			\$31,500.00
CONSERVATION TRUST ACCOUNT			\$520.00
TOTAL TOWN WARRANT \$\$ SPENT 1995			\$506,523.93

OTHER PAYMENTS NOT INCLUDED IN WARRANT

County Tax	\$120,612.00
Rumney School District	\$755,611.00
Pemi-Baker School District	\$474,359.00
Taxes Bought By Town	\$117,859.64
Principal On Loans	\$225,000.00
Refunds/Overlay	\$4,974.55
Recreation Committee	\$6,697.56

TOTAL OTHER PAYMENTS 1995

\$1,705,113.75

1995 SEALING PROJECT OLD ROUTE 25

1995 Warrant Article #7 \$25,000.00

TRUCK & EQUIPMENT RENTAL

Gerald Blodgett \$ 1,604.00

MATERIALS

NH Bituminous 26,610.04

Rumney Sand & Gravel 3,588.00

OUTSIDE LABOR

399.00

TOTAL SEALING PROJECT COST

\$ 32,201.04

TOWN CLERK'S REPORT
For Fiscal year Ended December 31,1995

RECEIPTS

Motor Vehicle Permits issued (1983)	\$119,267.00
Titles (314)	628.00
Dog Licenses Issued (335)	2,067.00
Marriage Licenses Issued (10)	450.00
Filing Fees	39.00
Vital Records Requests	368.00
UCC Filings and Searches	1,665.50

TOTAL FEES RECIEVED:

\$124,484.50

REMITTANCES TO TREASURER

Motor Vehicle Permit Fees	\$119,267.00
Titles	628.00
Dog Licenses and Penalties	1,393.50
Dog Licenses-State Treasurer	673.50
Marriages-Town	70.00
Marriages-State Treasurer	380.00
Filing Fees-Candidacy/Wetlands	39.00
Vital Records Request-Town	164.00
Vital Records Request-State Treasurer	204.00
UCC Filings and Searches	1,665.50

TOTAL FEES REMITTED:

\$124,484.50

Respectfully Submitted,

Linda Whitcomb,
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1995

SUMMARY OF TAX ACCOUNTS

	1995	1994
DEBITS:		
Uncollected Taxes (as of Jan. 1):		
Property Taxes		\$221,093.24
Yield Taxes		50.63
Taxes Committed to Collector:		
Property Taxes	\$1,758,159.00	
Land Use Change Tax	2,257.46	
Yield Taxes	6,296.05	
Overpayments	0.00	
Int. Collected on Del. Taxes:	2,104.35	15,685.74
Total Debits	\$1,768,816.86	\$236,829.61
CREDITS:		
Remitted to Treas. during FY:		
Property Taxes	\$1,523,180.43	\$221,082.24
Land Use Change Tax	1,040.00	
Yield Taxes	5,280.45	50.63
Interest on Taxes	2,104.35	15,685.74
Abatements Allowed:		
Property Taxes	4,448.62	11.00
Yield Taxes	817.66	
Deeded Property		
Uncollected Taxes End of FY:		
Property Taxes	230,529.95	
Land Use Change Tax	1,217.46	
Yield Tax	197.94	
Total Credits	\$1,768,816.86	\$236,829.61

Respectfully Submitted,
Linda Whitcomb,
Tax Collector

SUMMARY OF TAX LIEN ACCOUNTS TOWN OF RUMNEY YEAR ENDING 1995

	1994	1993	1992
DEBITS			
Balance of Unredeemed Liens at Beginning of Fiscal Year:		\$64,994.89	\$43,313.64
Liens Executed to Town During Fiscal Year	\$117,859.64		
Interest & Cost Collected after Lien Execution	2,844.48	5,575.50	16,045.79
Overpayments			272.47
TOTAL DEBITS:	\$120,704.12	\$70,570.39	\$59,631.90
CREDITS			
Remittance to Treasurer during Fiscal Year:			
Redemptions	\$48,033.45	\$24,406.04	\$42,975.38
Int./Costs after Lien Exec	2,844.48	5,575.50	16,045.79
Abatements of Unredeemed taxes	425.00	514.98	492.97
Liens deeded to Municipalities			
Unredeemed Lien Bal. End of Yr	69,401.19	40,073.87	117.76
TOTAL CREDITS:	\$120,704.12	\$70,570.39	\$59,631.90

Respectfully Submitted,
Linda Whitcomb,
Tax Collector

TREASURERS REPORT

YEAR ENDING DECEMBER 31,1995

CHECKING ACCOUNT

Beginning Balance (Jan 1, 1995)	\$130,948.54
Total Deposits Made	\$2,447, 292.20
Total Orders Paid	\$2,211,637.64
Total Bank Charges	\$530.02
Ending Balance (Dec 31,1995)	\$366,073.08

REVENUE SOURCES

TAX COLLECTOR

Taxes	\$1,744,262.67
Redemptions	\$115,501.72
Cuv Taxes	\$1,040.00
Yield (Timber Tax)	\$5,331.08
Interest	\$42,324.17

TOWN CLERK

Auto	\$119,895.00
Filing Fees	\$2,522.50
Dogs	\$2,067.00

TRANSFER STATION

User Fees	\$1,551.75
Recycling	\$5,765.15
Town Of Dorchester	\$10,558.16
Town Of Ellsworth	\$770.00

FIRE DEPARTMENT

Town Of Dorchester	\$5,511.00
Town Of Groton	\$2,808.00
Town Of Ellsworth	\$500.00
NH Fire Permits	\$101.62
Reimbursements/Donations	\$159.00

FAST SQUAD

Town Of Ellsworth	\$100.00
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POLICE DEPARTMENT

Fines	\$80.00
Insurance Reports	\$215.00
Pistol Permits	\$320.00
Donations/Reimbursements	\$889.50

RECREATION DEPARTMENT

Program Fees	\$6,791.76
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PLANNING BOARD

Subdivision Fees	\$704.00
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FEDERAL GOVERNMENT

Payment In Lieu Of Taxes	\$8,301.00
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STATE OF NH

Highway Block Grant	\$33,764.35
911 Technical	\$1,475.00
Revenue Sharing	\$34,748.77
Rooms & Meals Tax	\$19,678.21
Other	\$2,913.65

OTHER SOURCES

Copies/Regulations	\$109.50
Tax Refunds	\$1,030.00
Insurance Rebates And Claims	\$8,730.05
Reimbursements/Donations	\$837.40
Timber Bid	\$2,889.15
CUV Fees	\$72.00
Sale Of Town Property	\$29,975.30
Stale Dated Checks	\$1,133.47

TRANSFER OF FUNDS

Trustees Of Trust Fund	\$4,600.00
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PEMI BANK

Loan Proceeds	\$225,000.00
Checking Interest	\$2,257.27

TOTAL REVENUES

	\$2,447,292.20
Monies Held In Escrow	\$1,300.00
Interest Earned	\$130.15

FEDERAL COMMUNITY DEVELOPMENT MONEY

Total Received	\$338,000.00
Total Dispersed	\$337,950.00
Balance In Account	\$50.00

Respectfully Submitted
Polly Bartlett
Treasurer

Report of The Common Trust Fund Investments of the City or Town of

on December 31, 19 95

(June 30, 19)

NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) investments to RSA 31 25-a and type an acquisition for the acquisition on the bottom of this form (RSA 31 25-c)	HOW INVESTED			PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
		Balance Beginning Year	Purchases	Cash Capital Gains	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
Issued 4-25-1993	Pemi National Bank CD# 1105-960-7	11,575 00				11,575 00	4,847 96	979 70		5,827 66	17,402 56
Matures 6-25-1996											
Issued 5-5-1995	Pemi National Bank CD# 11070893	7,000 00				7,000 00	6,008 78	766 22		6,775 00	13,775 00
Matures 6-5-1998	Community Guaranty Savings Bank										
Opened 3-8-1996	Municipal P.B. Savings Account	10,425 00	3,400.00**			13,825 00	(7,439 06)	192 82	1,300 00	(8,546 24)	5,278 76
	**1995 Additions to Principal for Perpetual Care										
	Cemetery Trust Funds:										
	A) On previously created CIE#2 Funds										
	3/10/1995 Barbara Woodward & Margaret										
	Woodward Goodwin										
	\$100.00										
	B) Newly Created 1995 Funds:										
	1-13-1995 Richard Cummings										
	400.00										
	2-6-1995 Douglas A. & Gail Sanborn										
	400.00										
	3-23-1995 John T. & Gail B. Hanley										
	800.00										
	8-16-1995 Hoyt, Webber & Randolph										
	200.00										
	B-30-1995 Edwin Littlefield										
	200.00										
	B-30-1995 James M. Moses										
	200.00										
	8-30-1995 James M. Moses										
	300.00										
	9-27-1995 Paul P. & Edna A. Colby										
	400.00										
	10-6-1995 Carl J. Colburn										
	400.00										
	12-29-1995 S. Eimer Cummings										
	400.00										
	1995 Total New Funds & Additions		\$3,400.00								
		29,000 00	3,400.00			32,400 00	3,417 68	1,938 74	1,300 00	4,056 42	35,456 42

Bumney, New Hampshire

This is to certify	that the information in these	reports was taken
from official records	and is correct to the best	of our knowledge
and belief.		

Date	Feb. 8	19	96
Wm. A. B. B. B.			
Wm. A. B. B. B.			
Wm. A. B. B. B.			

RUMNEY CEMETERY TRUSTEES

FINANCIAL REPORT 1995

RECEIPTS:

Balance forward 1-1-95	235.98
Town Budget	13,500.00
Trust Funds	10,100.00
U.S. Treasury Refund	4.28
Miscellaneous	6.00

TOTAL RECEIPTS:	\$23,846.26
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PAYMENTS:

Wages	\$10,755.55
IRS & 55/Withholding	2,590.02
Bank Charges	18.47
Rumney P.O.	44.80
Radio Shack	5.99
Forever Green	38.00
Ryezak	21.60
Muzzey's Store	159.16
ET & HK Ide	136.20
L.E. French	438.75
Gerald Blodgett	80.00
Steenbeke	192.22
Legion Post #76	25.00
Small Engine Tech.	96.80
Office Stuff	19.07
Gilmans	31.20
Hawkensens	91.44
Sabourn Surveing Inc.	3,068.50
State of NH - UC	1,009.98
Fairlee Monument Co.	2,610.00
NH Electric	112.96
Public Works Supply Co.	192.16
Arthur W. Whitcomb	54.50
Jim Heal	873.00
Misc. Equipment Exp.	650.00

TOTAL PAYMENTS	(\$23,315.37)
BALANCE FORWARD 1-1-96	530.89

BYRON G. MERRILL LIBRARY REPORT FOR 1995

Books in the Library, January 1, 1996	16,422
Books added by purchase and gifts	700
Adult Fiction Circulation	3,710
Adult Non-Fiction Circulation	767
Juvenile Fiction Circulation	2,791
Juvenile Non-Fiction Circulation	324
Magazines borrowed	1,120
Video's and Records borrowed	3,256

The Library is an information center for all ages. In that line of thought, we had a summer reading club for the young people called "Saddle up to a good Book". Thirsty girls and boys participated. We had a story hour, prizes, and refreshments.

On July 25th we opened the library early to cooperate with the Rumney Historical Society in entertaining the "March to Quebec Calvacade of Horse-back Riders". They presented a colorful and informative program.

The graduation class of 1995 of Russell School asked the librarian to be their graduation speaker. She had worked very closely with this group and was honored to be a part of this important evening.

August found us having an Art Exhibit by Caroline Grimes of Ottawa, Canada. She is the daughter of the late Katherine Grimes of Stinson Lake. Many people came to view the pictures and visit with the artist.

In September the librarian went to the Russell School to talk with the first graders about early transportation here in Rumney. This was in connection with the "Emily Birch-Artist in Residence Program". A great deal of research was done at the library by the students about their town.

The Baker River Audio Visual Center continues to provide many services to the residents of the area. Nearly 4000 patrons made use of the center in 1995.

Alice Andrews, Library Aid, resigned from her job because of family health problems. We thank her for her years of efficient and faithful work. June 1, 1995 Dorothy Kelsall was hired as an Aid to the Librarian. She comes to the job with experience in Libraries and with the U.S. Postal Service.

A 1996 set of "New Book of Knowledge" Encyclopedias has been purchased to upgrade our Reference section.

The Trustee's and Staff sincerely thank all who have given; books, magazines, money, and those who have helped in many ways to make our library year a rewarding one.

Come visit your Library. We would love to see YOU!

Respectfully submitted,
Muriel B. Kenneson
Library Director

**BYRON G. MERRILL LIBRARY
TREASURER'S REPORT 1995**

RECEIPTS

Balance forward January 1995	\$128.66
Town	18,300.00
Interest for C.D.	339.00
Donations	185.00
Warrant Article # 12	650.00
Town Funds	334.69

TOTAL RECEIPTS	\$19,937.35
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PAYMENTS

Salaries	\$ 9,190.10
Social Security	1,522.55
Fuel Oil/Burner Repair	3,120.88
Books	2,523.43
Telephone/Electric	1,052.54
Subscriptions	602.60
Maintenance	565.50
Equipment	364.98
Supplies	165.63
Miscellaneous	60.00
Warrant Article # 12	650.00

TOTAL PAYMENTS	\$19,818.21
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BALANCE AS OF 12/31/95	\$ 119.14
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BYRON G. MERRILL ENDOWMENT FUND

Controlled by the Byron G. Merrill Trustees	\$ 7,020.15
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BAKER RIVER AUDIO VISUAL CENTER REPORT FOR 1995

Total number of people served at Center (not including users at Wentworth)	3,800
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AUDIO VISUAL USERS:

Audio Cassettes	498
Video Cassettes	3,256
Audio Books	144
Read-A-Long Books	86
Film Strips	12

MACHINE USERS:

Sound Systems	5
Slide Projector	3
Slides	44

IN HOUSE USERS:

Magazines	55
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BAKER RIVER AUDIO VISUAL CENTER TREASURER'S REPORT FOR 1995

Balance on hand January 1, 1995	\$ 393.27
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Received from:

Town of Rumney	\$600.00	
Town of Wentworth	350.00	
		950.00

Total Available

	\$1,343.27
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Expenses:

Postage	\$19.00	
Supplies	109.64	
Insurance	142.00	
Equipment	9.97	
AV Materials	599.14	
Repair	25.00	
Miscellaneous	13.00	\$917.75

Balance 12/31/95

	\$425.52
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Respectfully submitted,
Muriel B. Kenneson
Treasurer

SELECTMEN'S ANNUAL REPORT

The good news for Rumney citizens is the town ended its tax year with a surplus in its budget. Expenses were lower than projected resulting in a surplus of approximately \$44,000. The Selectmen are also pleased to announce the proposed increase in the 1996 budget is only 1%. Finally, the selectmen wish to take this opportunity to thank all those individuals who have volunteered their time in various ways to benefit the community.

Town Administration:

Our Administrative Assistant, Susan St. Pierre, has completed her first full year. Susan has taken over the responsibility of the position in a most competent and professional manner and has expanded the duties of the office. During the past year her efforts to complete E-911 mapping and numbering deserves recognition. Further, most of the records for the town have all been computerized, including record keeping and payroll.

Highway Department:

There is a slight increase in the Highway Department's budget for fiscal year 1996. These increases are generally in two areas: wages and repairs. Wages have been increased due in part to cover anticipated winter maintenance, plowing and sanding. The Caterpillar backhoe/front-end loader will need to have new tires and a complete service on all brakes. This service requires the work to be done at the local Caterpillar dealer. Cost for these two items is estimated to be \$4,000. The Road Committee updated its Capital Improvement projects list, and in 1996 they recommend shimming and re-sealing a portion of lower Buffalo road, 800 feet of Cross Road and 600 feet of Old North Groton Road. The Committee will also be updating a list of improvements on several town roads for the next five years.

Transfer Station:

There was a slight reduction in the volume of solid waste delivered to the landfill in Bethlehem, N.H. in 1995. Also, income from recyclable materials increased significantly this year due to the increase in price being paid for newsprint. The cardboard and magazine markets became depressed during the second half of 1995, and the Selectmen have stockpiled these two products until markets improve. An addition was added to the storage shed, and the town did qualify for a grant to build a storage containment shed for used oil. This project will be completed as soon as weather permits in 1996. The net operating cost for the transfer station was below our projected 1995 budget and also less than the 1994 costs.

Welfare:

The changes in welfare laws have placed increased burdens on towns and cities. With these increased changes the Selectmen decided to bring the welfare administrator's position "in-house", and the position will now be the responsibility of our Administrative Assistant Susan St. Pierre. Mrs. St. Pierre has attended several workshops dealing with welfare and also worked with the outgoing administrator during the last two months of 1995. As in

the past, the town continues to closely monitor all welfare requests and provide assistance when and where appropriate.

E-911:

The project is complete, and the Selectmen wish to thank all those who participated in the project. A special thank you to Susan St. Pierre and John Alger for their diligence in overseeing the numbering system and finally a hats off to John Hemeon and the Fire Department for all their hard work.

Personnel:

The Selectmen, speaking for the residents of the town, take this opportunity to thank Janice Mulherin, Chairman of the Planning Board and Mary Davis, Welfare Administrator, for their years of dedicated service to the town.

Respectfully Submitted,
Rumney Board of Selectmen
Kevin G. Maes
Arthur A. Morrill
Robert J. Berti

TRANSFER STATION REPORT

The Rumney Transfer Station had its highest return of recyclables since the Town began recycling eight years ago. Most of the increase was due to the demand for newsprint. Cardboard and Magazines were not recycled this year. Since prices are expected to increase in the first six months of 1996, we have stockpiled these materials and will wait until the price rises. Operating costs from recycling and cost avoidance saved the Town in 1995.

The Town applied for and received a used oil collection grant in 1995; the project will be completed in 1996. Income of the grant is deferred by a tax excised on oil products sold to consumers, { 1 cent per quart of oil}.

The income and cost avoidance from recycling are as follow:

Recycling Income	=	\$ 5,904.03
User Fees Income	=	1,419.00
Cost Avoidance	=	11,042.71
Other Income	=	11,328.16
(165.31 tons @ \$66.80)		

TOTAL		\$ 29,693.90
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RECYCLABLES

	<u>1993</u>	<u>1994</u>	<u>1995</u>
Cardboard	21.0 tons	17.6 tons	0
Newsprint	22.2 tons	25.2 tons	35.16 tons
Magazines	19.0 tons	18.6 tons	0
Tin Cans	7.9 tons	8.4 tons	9.95 tons
Semi Precious Metals	600 lbs (est)	1116 lbs	1830 lbs
Glass	65 tons (est)	70 tons (est)	79.0 tons
Scrap Metal	25.20 tons	22.70 tons	38.0 tons
Aluminum Cans	1.04 tons	2.10 tons	2.2 tons
TOTALS	162.8 tons	165.10 tons	165.31 tons

REPORT OF THE RUMNEY FIRE DEPARTMENT

The following brief summary is to inform you of what has been going on in the Fire Department and to keep you informed of our goals for the future.

We responded to 69 fire related calls which is up from last year.

We are continuing our training on a monthly basis with special training for new firefighters run by the State. We also have participated in several all-day practice burns one of which we sponsored and invited other towns.

Rumney has been awarded a Federal Grant for the installation of "Dry Fire Hydrants". Over the years we have installed a total of eight dry hydrants and with the help of this grant we can improve our water supply by adding 2 more.

We are asking for funds to repair and refurbish our 1976 pumper so it can stay in service until the year 2002. At that time it would be replaced with a new unit. This gives 16 year increments between purchases.

We are thankful for the new 911 system. The new road signs are great! Please get your homes and businesses numbered.

A big "Thank You" goes to our Ladies Auxiliary for their dedication to the Fire Department. They supply our refreshment at Fire & Training exercises, also this past year donated money so we could purchase a carbon monoxide tester.

Thank you for your support to us in the past. We look forward to giving our best efforts to protect the residents of our town and community for emergencies in the years to come.

Respectfully submitted

Fire Chief John E. Hemeon

RUMNEY FIRE DEPARTMENT REPORT OF CALLS 1995

Date	Day	Time	Type Of Call	Location	Town
01-04-95	Wed	10:43 PM	Entrapment/Rescue	Log Cabin Comfort	Rumney
01-06-95	Fri	5:47 PM	Structure Fire(1)	School St	Rumney
01-06-95	Fri	6:09 PM	Debris Fire(2)	Stinson Lake Rd	Rumney
01-06-95	Fri	11:05 PM	Structure Fire(3)	Mutual Aid	Campton
01-13-95	Fri	1:48 PM	Mv Accient	NH Rte 25	Rumney
01-16-95	Mon	9:30 PM	Fire/Extention	Mountview Rd	Rumney
01-18-95	Wed	7:11 PM	Mv Accident	NH Rte 25	Rumney
01-26-95	Thu	12:44 PM	Mv Accident	Stinson Lake Rd	Rumney
02-08-95	Wed	8:07 AM	Mv Accident	NH Rte 25	Rumney
02-17-95	Fri	3:11 PM	Mv Accident	NH Rte 25/118	Rumney
02-18-95	Sat	9:36 AM	Structure Fire	Mutual Aid(2a)	Plymouth
02-19-95	Sun	11:31 AM	Chimney Fire	Quincy Rd	Rumney
02-20-95	Mon	12:56 PM	Smoke-Basement	East Rumney Rd	Rumney
03-07-95	Tue	5:47 PM	Debris Fire	Stinson Lake Rd	Rumney
03-10-95	Fri	12:00 PM	Assistance Call	NH Rte 25(38r1)	Rumney
03-16-95	Thu	4:33 PM	Mv Accident	NH Rte 25	Rumney

03-17-95	Fri 12:59 PM	Trailer Fire	Mutual Aid(6flag)	Campton
03-23-95	Thu 7:12 AM	Structure Fire(1a)	Stinson Lake Rd(1)	Rumney
03-23-95	Thu 12:30 PM	Recheck Above	Stinson Lake Rd(2)	Rumney
04-02-95	Sun 1:45 PM	Cover Truck	(1a)Mutual Aid	Campton
04-04-95	Tue 6:09 PM	Chimney Fire	Prospect Hill Rd	Rumney
04-05-95	Wed 3:00 PM	Tree On House	Groton Hollow Rd	Rumney
04-08-95	Sat 1:43 AM	Structure Fire(1a)	Mutual Aid	Wentworth
04-11-95	Tue 8:11 AM	Chimney Fire	Reed Lane	Rumney
04-17-95	Mon 9:38 AM	Lp-Gas Tank Leak	Shore Rd	Rumney
04-22-95	Sat 3:09 PM	Mv Accident	Mutual Aid	Wentworth
04-25-95	Tue 11:28 AM	Mv Accident	Old Rte 25	Rumney
05-06-95	Sat 12:44 PM	Mv Accident	NH Rte 25(Conf-G)	Rumney
05-07-95	Sun 4:06 PM	Grass/Brush Fire	NH Rte 25	Rumney
05-13-95	Sat 5:39 PM	Cover Truck(1a)	Mutual Aid (1)	Campton
05-13-95	Sat 6:45 PM	Rte 29(1st Resp)	Mutual Aid (2)	Campton
05-16-95	Tue 9:34 PM	Chimney Fire	Old Rte 25	Rumney
05-18-95	Thu 6:15 PM	Debris Fire (C/A)	North Groton Rd	Groton
06-25-95	Sun 12:50 PM	Structure/Smoke	Stone Hill Rd	Rumney
06-29-95	Thu 6:30 PM	Cover Truck (1a)	Cover-Drill	Plymouth
07-02-95	Sun 9:48 PM	Mv Accident	NH Rte 25-Ryezak	Rumney
07-03-95	Mon 9:45 AM	Rescue	Rattlesnake Mtn	Rumney
07-04-95	Tue 8:47 AM	Logging Acc.	Groton Hollow Rd	Rumney
07-08-95	Sat 7:15 AM	Coop Pole Fire	Quincy Rd	Rumney
07-08-95	Sat 11:43 AM	Coop Pole Fire	NH Rte 118-Ca	Dorchester
07-18-95	Tue 9:42 AM	Fire-Transfer Sta	Buffalo Rd(1)	Rumney
07-18-95	Tue 6:58 PM	Mv Accident	Jct-Lake/25 (2)	Rumney
07-18-95	Tue 1:42 PM	Mv Accident	N.Groton Rd-Ca	Groton
07-23-95	Sun 8:35 PM	Mv Accident	Buffalo Rd	Rumney
07-26-95	Wed 12:07 PM	Coop Pole Fire	East Rumney Rd(1)	Rumney
07-26-95	Wed 12:11 PM	Coop Pole Fire	School St(2)	Rumney
07-26-95	Wed 12:15 PM	Tree On House	Buffalo Rd(3)	Rumney
07-28-95	Fri 11:32 AM	Reported Fire	School St	Rumney
07-30-95	Sun 4:29 PM	Fire-Transfer Sta	Buffalo Rd	Rumney
08-02-95	Wed 2:12 AM	Fire-Alarm	648 Quincy Rd	Rumney
08-02-95	Wed 10:13 PM	Mv-Fire	Mutual Aid (2)	Wentworth
08-02-95	Wed 11:04 PM	Mv-Fire	Old Rte 25 (3)	Rumney
08-26-95	Sat 12:44 PM	Mv Accident	NH Rte 25	Rumney
09-17-95	Sun 1:17 PM	Fire Alarm (1a)	68 Railroad St	Rumney
09-20-95	Wed 1:14 AM	Structure Fire	Stinson Lake Rd	Rumney
10-07-95	Sat 3:03 PM	Mv Accident	Old Rte 25	Rumney
10-08-95	Sun 3:35 PM	Tree Fire	15 Depot St	Rumney
10-21-95	Sat 2:42 PM	Coop Pole-Burning	NH Rte 118-Ca	Dorchester
10-21-95	Sat 8:59 PM	Flooding Basement	St.Woods-Rd-Ca	Dorchester
11-08-95	Wed 10:50 PM	Cover Truck (1a)	Campton Fire Sta	Campton
11-12-95	Sun 1:46 AM	Wires Down W-Fire	2094 Buffalo Rd	Rumney
11-14-95	Tue 8:50 AM	Mv Accident	Cross Rd	Rumney
11-26-95	Sun 9:18 AM	Compactor Fire	Transfer St-B.Rd	Rumney
12-11-95	Mon 12:18 PM	Mv Accident	Old Rte 25(1)	Rumney
12-11-95	Mon 3:03 PM	Mv Accident	J-School/Main (2)	W.Rumney
12-18-95	Mon 12:39 PM	Structure Fire-1a	Stone House Rd	Rumney
12-22-95	Fri 7:14 AM	Mv Accident(4veh)	NH Rte 25-Ryezak	Rumney
12-26-95	Mon 11:09 PM	Chimney Fire	2 School St	Rumney
12-28-95	Thu 7:44 PM	Structure Fire(3a)	Mutual Aid	Campton

69 CALLS TO DATE AS OF 12-31-95

REPORT OF RUMNEY FAST SQUAD FOR 1995

Rumney FAST Squad activity continues to increase. In 1995 we saw an increase of over 35% in the number of calls we responded to. Our total of 112 calls breaks down as follows:

MedicalAid	85
Rescue	2
Auto Accident	19
Fire	6

At the present time we have 11 licensed members, 5 EMTs and 6 First Responders. Two members are waiting to start an EMT course this winter, and 1 new member is presently completing her training.

We are continuing our infection control program, with new members receiving their hepatitis shots, and all members receiving annual TB tests.

Our meetings are held on the 2nd and 4th Mondays of each month, and we spend one meeting each month reviewing different aspects of our training. We will be having several fund-raisers this year to augment the money appropriated by the town. In addition, the stores in town have given us space for our blue donation boxes. All of our equipment, pagers, and supplies are expensive, and we are trying to provide the needed items with minimal effect on our taxes.

The new enhanced 911 program is working well as the system is being fine tuned. We need everyone's help by displaying your house number where it can be seen. In an emergency, seconds count!

Again, on behalf of all Rumney FAST Squad members, thank you for your support.

Mark H. Andrew

Director

Rumney FAST Squad

PLANNING BOARD REPORT

1995 was an interesting and busy year for the Rumney Planning Board. Through a scholarship with the Lincoln Institute of Planning in Cambridge, Massachusetts, several Planning Board members were able to attend seminars on various subjects. Other attendees came from all over New England.

Spring brought with it various proposals for the site of the new Rumney Post Office. This has proved to be quite a learning experience. A year later we are still working to balance the needs of the Rumney residents and those of the Postal Service.

The Planning Board and the Selectmen have worked out a new process for approving driveways. Please contact either the Selectmen's Office or the Planning Board Office before you construct a new driveway.

We have applied for a grant through the Lakes Region Planning Commission for the construction of a bike path. If our proposal is selected, we hope to build a path suitable for walking or biking along School Street, Depot Street and Main Street to the village.

We continue to work with other town departments to provide the Selectmen information on future capital improvement expenses. This report gives the Selectmen an idea on the short and long term financial needs broken down into yearly increments. This information helps to even out the tax rate by adjusting expenses more even over the years.

I would like to take this opportunity to thank John Sobetzer for his continued service to the Planning Board. His expertise and enthusiasm is much appreciated. Thanks John!

Respectfully submitted,

Janice Mulherin

Chair Rumney Planning Board

[Editor's note; After more than a decade of volunteer service with the Planning Board Janice will be moving on to other challenges. She has served Rumney well and deserves our thanks.]

WELFARE ADMINISTRATOR'S REPORT 1995

During 1995, the Rumney Welfare Dept. worked with 29 families on an assortment of emergencies. A total of 44 adults and 40 children were served.

The following is a breakdown of services provided:

Rent	\$2,885.66
Electric	781.52
Fuel	287.19
Food	395.29
Miscellaneous	134.15
<hr/>	
Total Assistance	\$4,483.81

Due to new regulations enacted by the Selectmen many landlords had to upgrade the rental units to meet the guidelines as specified by RSA 48-A. The result of this enforcement resulted in a 60% cut in monies spent for rental assistance over 1995's expenditures. Also, a 50% cut was seen in the amount of monies spent on fuel and electric over last year.

Upon closing, I would like to thank all the businesses and people that cooperated with me during the last four years that I have been Welfare Director. Due to a change in employment, I submitted my resignation to the Selectmen on Jan. 1, 1996.

Respectfully submitted,
Mary E. Davis
Welfare Administrator

REPORT OF THE RUMNEY CONSERVATION COMMISSION

The Commission meets the first Wednesday of the month in the Town Office Building.

The Commission dealt with a wide variety of environmental issues, including the following.

1. Wetlands dredge and fill permit requests which involve site inspections.
2. Logging operations were visited if erosion could impact water quality.
3. Several requests for the building of docks at Stinson lake required site inspections.
4. Complaints by citizens of possible violations of an environmental nature were looked into and advice and aid was given if needed.
5. A cursory check of the acidity of rainfall seemed to indicate lessening of acidity. High PH's were observed at Loon Lake.
6. Plans prepared by the Department of Transportation for the replacement of two bridges in Rumney were viewed by the Commission.
7. A beach cleaning operation at Stinson Lake was monitored.
8. Advice to homeowners on procedures for the testing of drinking water.
9. Research of septage spreading and advice to a Rumney resident who was concerned with the process.
10. A lengthy search into the spreading of sludge carried out, including the request that Rumney be supplied with analyses of the sludge from the city of Nashua, NH. Several letters were written and calls made to the company supplying the sludge. A meeting with a representative of the company was arranged by the selectmen. Two members of the Commission attended a hearing in Concord where new regulations are being formed by the state to oversee this matter.
11. Two members removed tires dumped alongside the road by someone.
12. Several trips were made to monitor a major subdivision on Stinson Lake at an environmentally fragile area.

The Commission prepared rules to be added to the state's Expedited Wetlands Permit to aid Rumney residents in applying for these permits. Mr. Terry Owen, of the Commission, started blazing the lines on town lot (11-107-08) that was surveyed in 1994. The Rumney C.C. budget was increased because dues to the state Commission was increased.

Lawrence Cushman, Chair
John Alger,
David Coursey
Terry Owen
Jan Stevens

RUMNEY HISTORICAL SOCIETY

The officers and board of the Rumney Historical Society thank each of you who supported society endeavors during the first full year, 1995, of having a "Museum" and increasing our membership to 141 members. Without you it never would have been possible to create a center for historical activities in our town.

We had a full lecture season and open viewing hours on weekends and by appointment for Rumney residents and guests from nearby and distant communities. There were many who came to seek information about their ancestors who had lived in Rumney. For the latter group the questions were answered as far as possible and it has led to furthering our interest in creating a genealogical resource center for Rumney compiled of family trees, cemetery and town records. Also, the society is sponsoring a student intern chosen by Dr. David Switzer of the History Department at Plymouth State College to spend the spring semester in cataloguing the contents of the vault in the Byron Merrill Library.

Programs for the lecture series which were well attended were: Nella Ashley, "Sharing our Genealogical Research": Dr. David C. Draves, The C.C.C. in New Hampshire: Delsa Johnston, "Ancestral File", Family History Center, Franklin, N.H.: Edward Openshaw, "The Crutch Mill in Rumney": Dr. John Allen, "N.H. on Skis; Past, Present and Future" and John Foster and David Ecklein who demonstrated the "Family Tree Maker Program"

Also, many of you gave gifts from your family's treasures for display and for future safe keeping. Thank you.

An early listing of speakers for the 1996 lecture series is: Dr. Malcolm Wetherbee, Fremont, NH, a member of the Civil War Roundtable of NH, who will speak on Abraham Lincoln; Donald and Beverly Newell, Laconia, NH, who will explain Indian life in NH and John Alger who will discuss early Rumney town meetings which began in the 1700's. As before, meetings will be held the third Thursday of the month at 7 pm at the museum from April through October.

We also plan to continue to invite the students from the Russell School to come to view the displays.

Our hopes are that 1996 will be another satisfying year and that we'll continue to provide growth in attendance, membership and activities in our society which is in existence to serve each member of our community who has an interest in our heritage. Please join with us.

Roger Daniels, Robert Gregoire, Judy Alger,
Lucille Little, June Spaulding, Ruth Young,
Charles Hall, David Keniston, John Alger,
Grace Hoefs

RUMNEY POLICE DEPARTMENT ANNUAL REPORT

1995 came and went and Rumney survived another year. 1995 was a very diversified year for crime. In all my years as a police officer, I have never responded to such a wide variety of calls.

Calls for service increased considerably this year. Plymouth Dispatch received a total of 2285 calls for Rumney, over 100 calls came directly through the Rumney Police Department and I received over 150 calls at my residence. Activity in all areas increased.

Successful arrests were made this year on several burglaries resulting in the indictments and convictions of the perpetrators. A combined effort between the Sheriff's Department, State Police and Departments from the surrounding towns are finally getting the message through to the burglars.

Let's make 1996 a safe year. Please remember to keep guns locked up and out of the hands of children. Our children are important, let's protect them.

Respectfully submitted,
Chief Robert L. Thompson

1995 RUMNEY RECORDS PRESERVATION

Two additional projects were accomplished in 1995 in this program of records preservation begun in 1994. After approval of \$500 at the 1995 Rumney Town meeting following instructions of the State Archivist documented in "New Hampshire Municipal Records Board Rules (updated in 1995)," the 1995 projects were:

1. Publication of a booklet, computerized by the Town Clerk, that documents 1,334 births in the Town of Rumney from the 1700's through 1900. Copies of the booklet were given to the Pease Library in Plymouth, the Merrill Library in Rumney, the Rumney Historical Society as well as made available through the office of the State Archivist and the Rumney Town Clerk's office. Doris Tunnell provided help in assessing accuracy of the records.

2. Microfilm preservation on 35 mm film of volumes 3, 4 and 5 of Town record books covering years between 1841 and 1916. Copies will be given to the State Archivist and the Plymouth Lamson Library, where reading equipment is available, as well as keeping a copy in the Rumney Town vault.

In addition an additional small safe box was obtained in which to preserve microfilm records.

Numerous requests for help in genealogical research are received each year by the Town Clerk and the Rumney Historical Society. In addition to preserving important Town records for legal reasons in case of disaster, these organized records are providing an assist to those inquiries.

For 1996 there are still numerous records that, by State rules, should be permanently preserved on microfilm such as the remaining Town records books, Trust records, property record cards, Selectmen's minutes and others. An emphasis on microfilming the most important records first will be continued as in 1994 and 1995 along with making those records available to interested parties.

In addition for 1996, the Rumney Historical Society anticipates that a researcher may become available through Professor Switzer of Plymouth State College for documenting significant Rumney Town records; and, we are on the list of Towns in the Town Clerks Association for possibly receiving grant money for the purpose of preservation of our record books of vital statistics.

John Alger
Town Moderator

RUMNEY RECREATION COMMITTEE

The year 1995 saw the Rumney Recreation Department up and moving. One of the goals of the recreation Commission is to attempt to provide programs for all areas of the population

As we look at participant numbers, we do see individuals of all ages partaking in various types of leisure activities - from seniors at the Baker Valley Camera Club meetings and our Harvest Festival to adults in Recreational Volleyball, Victorian Santa Workshop and Aerobics to school-aged children in the Bike Safety Rodeo, After-school programs, vacation programs and pre-schoolers and toddlers in Pre-school Storytime and Squeaky Sneakers. And we are looking for more areas to involve everyone! Our overall numbers indicate that we serviced approximately 450 Rumney residents and 50 non-residents in our various endeavors.

I believe our biggest accomplishment for 1995 was a four week summer daycamp held in the Rumney Community Building. The program started off small, but continued to grow as the camp progressed. Although we did receive wonderful evaluations from parents and participants, we will be looking to improve in 1996.

As with any community programs, much of this could not be accomplished without the hard work from volunteers and supporters. In order to run such services as the Sports Equipment/Toy Sale, Bike Safety Rodeo, dinners, Storytime, and summer camp we logged over 500 hours of volunteer time! It is truly the townspeople who will help to make this department successful. We thank you!

We are looking at further expansion of programs in 1996, but, if there is something that you would really like to do, give us a call! We are continually looking for more ideas AND more volunteers!

Respectfully Submitted,
Peggy Grass
Chairperson
Rumney Recreation Board

REAL ESTATE ASSESSMENTS

1995 RUMNEY

* Figures are through to 10/95

OWNER(S)	DESC	LAND	BUILDING	TOTAL
ABBOTT, LEE C & WOODROW	L/O	23,500		23,500
ABBOTT, WOODROW	L/B	46,500	18,100	64,600
ABBOTT, WOODROW	L/O	10,000		10,000
ACCARDY, FRANCES & FRANCIS	L/B	28,400	92,200	120,600
ACKERMAN, WALLACE G & GLADYS W	L/B	26,100	46,100	72,200
ADAMS, DIANE	TT		1,200	1,200
ADAMS, LUCIAN P & SHIRLEY C	L/B	70,000	32,800	102,800
ALBY, WILLIAM J & MARION E	L/B	42,650	146,000	188,650
ALEXANDER, ROBERT B & LAURA M	L/B	28,700	63,800	92,500
ALGER, ANDREW L & FRANCES A	L/O	24,000		24,000
ALGER, ANDREW L & FRANCES A	L/B	33,900	25,100	59,000
ALGER, ANDREW L & FRANCES A	L/O	6,300		6,300
ALGER, JOHN & ANDREW	L/O	58,300		58,300
ALGER, JOHN R M REVOCABLE TRUST	L/O	2,100		2,100
ALGER, JOHN R M REVOCABLE TRUST	L/B	21,400	71,900	93,300
ALGER, JOHN R M REVOC TRUST	L/O	31,700		31,700
ALGER, JUDITH H REVOCABLE TRUST	L/B	21,400	113,300	134,700
ALGER, JUDITH H REVOCABLE TRUST	L/O	2,100		2,100
ALGER, MONTGOMERY	L/O	8,000		8,000
ALLEN, BLAKEMAN H	L/B	93,750	45,200	138,950
ALLEN, BLAKEMAN H	L/O	21,750		21,750
ALLEN, BLAKEMAN H	L/B	19,500	1,400	20,900
ALLEN, BLAKEMAN H	L/O	14,800		14,800
ALLEN, CHRISTOPHER & BRENDA J	L/B	27,800	18,500	46,300
ALLEN, EDWARD J B & HEIDE	L/B	27,100	45,700	72,800
ALLEN, EDWARD J B & HEIDE	L/B	61,800	104,600	166,400
ALLEN, JOHN E	L/B	56,200	113,400	169,600
ALLEN, MAURICE E & ROMOLA	L/O	51,600		51,600
AMATO, PHILLIP P & CAROL A	L/B	22,000	15,600	37,600
ANDERSEN, GREGOR & JEAN	L/B	24,400	60,200	84,600
ANDERSON, LEONARD J	L/O	21,700		21,700
ANDERSON, LEONARD & KELLY	L/B	35,300	57,400	92,700
ANDERSON, RACHEL & ERIC	L/O	17,500		17,500
ANDERSON, RACHEL & ERIC	L/B	30,000	68,800	98,800
ANDERSON, WILLIAM M	L/B	17,000	15,600	32,600
ANDREW, MARK A & LINDA J	L/B	30,100	113,900	144,000
ANDREWS, EARL E JR & ROBERT E	L/B	21,100	11,700	32,800
ANDREWS, HARRY E & ALICE C	L/B	38,500	49,400	87,900
ARMITAGE, HELEN	L/B	32,400	58,400	90,800
ASHBURNER, SUSAN C W	L/O	1,100		1,100
ASHLEY MINING CORP				
ATKINSON, ROBERT	L/B	24,400	3,600	28,000
ATKINSON, ROBERT	B/O		13,100	13,100
ATTON, RICHARD	L/B	16,600	36,920	53,520

OWNER(S)	DESC	LAND	BUILDING	TOTAL
ATWATER, CHARLES R & ELIZABETH	L/O	22,500		22,500
AULL, ANDREW	L/B	27,500	50,400	77,900
VERY, ALVIN K & DOROTHY E	L/B	43,500	55,800	99,300
VERY, FRED B	L/O	38,900		38,900
VERY, GORDON & MARILYN	TT		3,500	3,500
AYERS, JOHN & ZENNA	L/O	21,300		21,300
AYLWARD, ALLEN & SARAH J	L/B	32,050	71,800	103,850
BACCI, PETER P & CARROLL E	L/B	21,900	21,700	43,600
BADGER, RICHARD G & NANCY L	L/B	33,900	53,700	87,600
BADGER/COURTNEY FAMILY TRUST	L/B	25,700	98,000	123,700
BAGLEY, ROLAND R & ALITA G	L/B	11,800	11,200	23,000
BAKER STATE FOREST	L/O	27,100		27,100
BAKER VALLEY LUMBER CO	L/B	80,600	95,900	176,500
BAKER'S RIVER GRANGE	B/O		31,200	31,200
BAKER, DAVID E & ARLENE	L/B	30,300	36,100	66,400
BAKER, LINDA T QUAL RES TRUST	L/B	102,300	33,100	135,400
BALL, SCOTT A	L/B	45,900	74,700	120,600
BANGS, WILL J & JUDITH L TRUSTEES	L/B	81,000	41,100	122,100
BANGS, WILL J & JUDITH L TRUSTEES	L/B	15,400	1,200	16,600
BARKER, ROBERT R & PATRICIA A	L/O	33,050		33,050
BARKER, ROBERT R & PATRICIA A	L/O	2,500		2,500
BARKWELL, REX	L/B	19,000	18,400	37,400
BARNES, RICHARD B	L/O	25,500		25,500
BARNES, RICHARD	L/O	73,100		73,100
BARNES, RICHARD B	L/B	105,900	168,600	274,500
BARNES, RICHARD B	L/B	97,600	25,800	123,400
BARNES, RICHARD B	L/O	6,900		6,900
BARNES, RICHARD	L/B	38,900	40,900	79,800
BARNES, RICHARD R & MARY A	L/O	20,100		20,100
BAROSS, ROBERT P	L/O	19,900		19,900
BAROSS, ROBERT P	L/O	26,000		26,000
BAROSS, ROBERT P	L/B	59,850	80,100	139,950
BARRETT, GEORGE F	L/B	19,300	21,300	40,600
BARRON, MARY ROSE P	L/B	27,000	1,300	28,300
BARROWS, APPLETON A & LORA	L/TT	34,300	600	34,900
BARROWS, JOSEPH D & ELLA M	B/O		51,900	51,900
BARROWS, NADINE	L/B	33,400	14,700	48,100
BARROWS, NADINE	L/O	32,600		32,600
BARTLETT, JOHN S & POLLY K	L/B	36,800	72,200	109,000
BARYSAUSKAS, ROBERT	L/O	20,400		20,400
BASSETT, JOHN F	L/O	61,800		61,800
BATCHELDER, JEAN & WINSOR L HEIRS	L/O	6,500		6,500
BATCHELDER, STANLEY E & LUCILL	L/B	26,000	51,200	77,200
BATES, NORMAN J	L/B	31,000	54,800	85,800
BATSON, EDWARD R & CORINNE	L/B	14,300	27,800	42,100
BAUMGARTNER, EVELYN HEIRS OF	L/B	121,000	16,200	137,200
BAZILIAUSKOS, ANTHONY C & RENATA	L/B	29,100	36,600	65,700

OWNER(S)	DESC	LAND	BUILDING	TOTAL
BEADLE, HOWARD S	L/B	33,600	87,300	120,900
BEARS, SALLY L	L/B	69,700	53,700	123,400
BEARS, SALLY L	L/O	51,450		51,450
BEARS, SALLY L	L/B	58,900	8,900	67,800
BEATON, ELIZABETH	L/B	64,150	15,200	79,350
BEAUCHENE, RICHARD & KATHY	TT		5,000	5,000
BEAULIEU, EDWARD J	L/B	66,700	61,200	127,900
BEDSAUL, W ROBERT & SANDRA A	L/B	78,300	17,100	95,400
BEDSAUL, W ROBERT & SANDRA A	L/B	67,000	82,100	149,100
BEGALLE, DAVID J & JERILYN	L/B	30,250	92,500	122,750
BELMONT, REGINA M	L/B	34,100	69,100	103,200
BELYEA, ESTHER JANE TRUST	L/B	31,900	33,800	65,700
BEMIS, JUDITH A & DENNIS C	L/B	90,600	134,300	224,900
BEMIS, JUDITH A & DENNIS C	L/O	5,600		5,600
BEMIS, JUDY	L/O	9,700		9,700
BERG, DEANE G & KIM M	L/B	57,800	71,200	129,000
BERG, EVELYN	L/B	108,500	161,600	270,100
BERG, RALPH A JR & EVELYN H	L/O	28,900		28,900
BERLAM, ROBERT A & PATRICIA	L/O	16,000		16,000
BERMAN, DAVID A	L/O	1,700		1,700
BERMAN, DAVID A	L/B	28,100	45,600	73,700
BERRY, CARROLL E	L/O	2,900		2,900
BERTHIAUME, LEO A & PHYLLIS D	L/B	14,000	12,400	26,400
BERTI, ROBERT J	L/B	78,200	113,900	192,100
BERTI, ROBERT J	L/O	29,000		29,000
BERTI, ROBERT J	L/B	23,700	88,600	112,300
BERTI, ROBERT J & CAROLINE C	L/O	33,600		33,600
BEVAN, DEAL DOBBS	L/B	35,150	113,800	148,950
BICKFORD, RUSSELL D	L/B	35,100	44,400	79,500
BICKFORD, RUSSELL D & LINDA K	L/O	24,700		24,700
BINLEY, HILDA	TT		6,000	6,000
BISHOP, MARJORIE	L/B	7,425	12,825	20,250
BISHOP, MARJORIE	L/O	2,725		2,725
BIXBY, BERNARD & LILLIAN	L/B	33,600	58,100	91,700
BIXBY, CHARLES R SR	L/B	38,000	59,300	97,300
BIXBY, DENNIS R & LINDA L	L/B	23,700	44,700	68,400
BIXBY, JOHN C & MARCIA Y	L/B	30,800	74,300	105,100
BIXBY, JOHN C & MARCIA Y	L/B	28,300	25,200	53,500
BIXBY, LEON R & MILDRED V	L/B	23,400	4,200	27,600
BIXBY, LEON R & MILDRED V	L/B	25,200	45,300	70,500
BIXBY, MELODY	B/O		32,800	32,800
BIXBY, STEPHEN L & PAULA M	L/B	31,800	36,800	68,600
BLAIR, THOMAS D & ANN G	L/B	208,400	93,800	302,200
BLAKE, EVERETT L & FLORA S	L/O	6,900		6,900
BLAKE, JAMES PARKER	L/O	22,900		22,900
BLAKE, JAMES PARKER	L/O	23,000		23,000
BLANTON, H ELMORE & BARBARA M	TT		5,000	5,000

OWNER(S)	DESC	LAND	BUILDING	TOTAL
BLEAKNEY, ROBERT G & KARIN L	L/B	114,700	43,300	158,000
BLEAKNEY, ROBERT G & KARIN L	L/O	14,600		14,600
BLOCK, NANCY T	L/B	127,100	27,600	154,700
BLUE SKY TRUST	L/B	44,800	96,800	141,600
BOAK, LAWRENCE J	L/B	44,100	47,000	91,100
BORAH, JOSHUA D	L/O	31,700		31,700
BORGER, RICHARD F JR & CATHY L	L/O	53,800		53,800
BOSTON & MAINE RAILROAD CORP	L/O	10,600		10,600
BOWKER, CHERYL L	L/B	29,700	44,400	74,100
BOYCE, DAVID & LINDA	L/O	11,600		11,600
BOYNTON, JEAN C	L/B	19,100	63,500	82,600
BRADLEY, DAVID B & BRUCE	L/O	8,500		8,500
BRADSHAW, JOHN A & ELEANOR F	L/B	131,600	46,500	178,100
BRADY, DONALD	L/B	29,900	56,900	86,800
BRATINA, ILY C	L/B	97,900	33,300	131,200
BREWER, JAMES E	L/B	35,100	78,600	113,700
BROMUND, RICHARD & LINDA	L/B	125,100	19,600	144,700
BROMUND, RICHARD & LINDA	L/O	90,400		90,400
BROOKINGS, CHESTER & DONNA	L/O	7,000		7,000
BROOKINGS, CHESTER & DONNA	L/O	14,000		14,000
BROOKINGS, CHESTER & DONNA	L/B	23,900	58,900	82,800
BROTHERS, SUSAN D	L/O	2,400		2,400
BROTHERS, SUSAN D	L/B	75,800	31,700	107,500
BROUGHALL, JOHN & JANET	L/B	15,000	41,000	56,000
BROWN, EARL V & HILDEGARDE C	L/B	31,000	33,000	64,000
BROWN, OSCAR & DEBORAH	L/B	28,200	53,300	81,500
BROWN, ROGER W	L/B	15,700	37,500	53,200
BROWN, RUTH M	L/B	22,000	100,200	122,200
BROWN, TOBY V & STEPHANIE M	L/B	43,100	64,400	107,500
BROX, MARGARET	L/O	24,000		24,000
BROX, MARGARET	L/B	16,700	2,300	19,000
BROX, MARGARET E	L/B	34,300	66,900	101,200
BRUCE, JOYCE	L/B	75,100	20,100	95,200
BRUCE, RICHARD JR	L/O	9,600		9,600
BRUCE, RICHARD JR	L/B	38,500	40,800	79,300
BRUCE, RICHARD SR & PHYLLIS A	L/B	87,000	81,300	168,300
BRUM, JOHN P	L/B	31,800	56,800	88,600
BRYANT, WILLIAM L	L/O	100,500		100,500
BUCK, GEORGE A & MARILYN	L/O	13,400		13,400
BUCZYNSKI, JOHN & POLLY	TT		2,500	2,500
BUFFALO ROAD TRUST	L/O	2,725		2,725
BUFFALO ROAD TRUST	L/B	7,425	12,825	20,250
BURDETT, GERALDINE B & VICKERS	L/O	35,400		35,400
BURDETT, GERALDINE B & VICKERS	L/B	21,100	28,200	49,300
BURKE, BARRY M & NANCY O	L/O	14,700		14,700
BURKE, DONALD S JR & NANCY	L/O	12,350		12,350
BURKHAM, ELZEY G	L/B	77,100	68,000	145,100

OWNER(S)	DESC	LAND	BUILDING	TOTAL
BURNHAM, DENNIS G	L/B	33,400	59,400	92,800
BURNHAM, FRANCIS M & DOROTHY A	L/B	16,300	22,600	38,900
BURNHAM, FRANCIS M & DOROTHY A	L/O	47,400		47,400
BURNHAM, GUY B & VIRGINIA M	L/B	33,000	57,500	90,500
BURNHAM, ROGER F	L/O	900		900
BURNHAM, ROGER F	L/B	19,600	44,700	64,300
BURNHAM, ROGER F	L/B	12,700	20,400	33,100
BURNHAM, ROYAL S & NANCY D	L/B	16,200	3,900	20,100
BURNHAM, ROYAL S & NANCY D	L/O	7,200		7,200
BURNS, JAMES	L/B	43,850	24,800	68,650
BURNS, JAMES	L/B	6,500	300	6,800
BURNS, ROBERT J II	L/B	35,900	81,300	117,200
BUSKEY, PETER R & REBECCA J	L/B	19,300	29,500	48,800
BUTLER, JAMES L II & SUSAN F	L/B	52,800	243,200	296,000
BUTLER, JOHN	L/B	33,500	31,100	64,600
BUTTOLPH, JAMES M & ANNE K	L/B	35,200	97,900	133,100
BUTTOLPH, JAMES M & ANNE K	L/O	4,500		4,500
BUYER, WILLIAM & SHARON	L/B	25,300	9,100	34,400
BUZZELL, CLARENCE A & JEAN W	L/B	17,900	19,400	37,300
CAIL, JOHN F & ELAINE F	L/B	14,000	16,900	30,900
CALABRIA, JEANNE	L/B	15,400	14,500	29,900
CAMARA, THOMAS F & JOANNE	L/B	86,900	121,400	208,300
CAMP, DONALD & MARYBETH	L/B	36,100	86,700	122,800
CAPPUCIO, MICHAEL J & JEAN M	L/B	50,000	19,300	69,300
CARPENTER, GEORGE DEAN	L/B	17,900	22,900	40,800
CARR, WILLIAM M & GAIL D	L/B	33,700	95,400	129,100
CARROLL, JOHN P	L/B	22,600	55,800	78,400
CARTER, IAN C	L/O	10,500		10,500
CARTER, SANFORD P & SUSAN	L/O	14,700		14,700
CARTER, SCOTT C	L/O	10,300		10,300
CASSEL, DONALD & ADRINA	L/O	6,900		6,900
CASSEL, DONALD V & ADRINA J	L/B	35,600	63,800	99,400
CATOZZI, ALFRED H & MARY	L/B	20,000	25,800	45,800
CAVANAUGH, JEROME J & JOANE	½ L/B	24,950	5,750	30,700
CERSOSIMO LUMBER CO INC	L/O	21,800		21,800
CERSOSIMO LUMBER CO INC	L/B	263,700	249,600	513,300
CERSOSIMO LUMBER CO INC	L/O	36,400		36,400
CERSOSIMO LUMBER CO INC	L/O	32,200		32,200
CERSOSIMO LUMBER CO INC	L/O	35,450		35,450
CERSOSIMO LUMBER CO INC	L/O	16,750		16,750
CHAGNON, STEVEN & CORENNA	L/B	24,900	15,900	40,800
CHAMBERLAIN, MARTHA L	L/B	33,100	45,100	78,200
CHAMBERLAIN, RICHARD S & EVA L	L/B	23,500	49,300	72,800
CHAMBERLAIN, WILBUR E	L/B	50,300	14,800	65,100
CHAPIN ASSOC PROFIT SHARING PLAN	L/O	25,300		25,300
CHAPMAN, DOROTHY E	L/B	48,400	6,800	55,200
CHICKERING, GLENN	L/O	17,600		17,600

OWNER(S)	DESC	LAND	BUILDING	TOTAL
CHICKERING, NADINE	L/B	101,300	2,500	103,800
CHICKERING, NADINE	L/B	161,000	24,200	185,200
CHISHOLM, RICHARD M & JEAN B	L/B	14,400	1,100	15,500
CHISHOLM, RICHARD M & JEAN B	L/B	32,300	88,000	120,300
CHIVELL, JOSEPH & LOUISE	L/B	92,300	39,600	131,900
CHIVELL, JOSEPH II	B/O		10,600	10,600
CHIVELL, JOSEPH & LOUISE	L/B	30,900	39,200	70,100
CHONG, LYNN R	L/B	17,300	40,700	58,000
CHORLIAN, JOHN	L/B	18,700	14,200	32,900
CHORLIAN, PAUL	L/O	28,000		28,000
CIPRIANI, PETER R	L/O	31,200		31,200
CIPRIANI, PETER R	L/O	3,900		3,900
CLARK, CHARLES B JR	L/B	29,400	41,400	70,800
CLARK, CHARLES B SR	L/B	30,100	127,500	157,600
CLARK, H DECKER JR & R ANN	L/B	19,800	47,600	67,400
CLARKE, DAVID A	L/O	40,700		40,700
CLEARY, ROBERT J & SHIRLEY M	L/B	36,100	53,600	89,700
CLEMENT, ARLYN W	L/B	30,200	10,000	40,200
CLOUTIER, EDWARD F & JACQUELINE C	L/O	19,500		19,500
CLOUTIER, EDWARD F & JACQUELINE C	L/O	17,700		17,700
CLOUTIER, YVON & JUDITH	L/B	28,100	40,900	69,000
CODDAIRE, OLIVE	B/O		2,000	2,000
COE, DEBRA M	L/B	29,500	75,700	105,200
COFFIN, CHARLES L	L/B	34,000	70,600	104,600
COFFIN, RICHARD E SR	L/B	21,500	29,000	50,500
COHEN, RICHARD M	L/B	34,700	46,300	81,000
COLANGELI, BERNARD & BETTY	L/B	74,300	64,450	138,750
COLBY FAMILY TRUST	L/B	27,900	44,600	72,500
COLLINS, BOBBIE F & CAROL M	L/B	54,850	27,200	82,050
COLLINS, BOBBIE F & CAROL M	L/B	5,600	600	6,200
COLLINS, STEWART	L/B	38,150	12,350	50,500
COLLINS, ZANITA M	L/O	76,100		76,100
COMEAU, ELLEN	L/B	28,000	57,800	85,800
COMEAU, ROBERT & TERRY	L/B	65,300	112,800	178,100
COMEAU, ROBERT H SR & KATHERINE	L/B	33,400	115,100	148,500
COMEAU, ROBERT H SR & KATHERINE	L/B	20,300	64,200	84,500
COMEAU, RONALD	L/B	44,100	5,700	49,800
COMEAU, TIMOTHY A & KAREN A	L/B	27,000	35,500	62,500
COMENITZ, ELLIOTT	L/B	179,650	139,100	318,750
CONLEY, JAY M & MARY CLARK	L/B	40,000	85,100	125,100
CONNOLLY, ALAN	L/B	11,070	7,230	18,300
CONNOLLY, ALAN	L/O	780		780
CONNOLLY, BRIAN	L/B	11,070	7,230	18,300
CONNOLLY, BRIAN	L/O	780		780
CONNOR, ROBERT & JOANNE	L/B	15,000	49,900	64,900
CONSTANTINE, JOHN	L/B	19,100	2,200	21,300
CONVERSE, DAVID W & EUNICE C	L/B	34,200	46,900	81,100

OWNER(S)	DESC	LAND	BUILDING	TOTAL
CONWAY, WILLIAM SR	L/O	37,200		37,200
CORMIEA, ELSIE F	B/O		17,700	17,700
CORMIEA, JAMES L & CYNTHIA K	L/B	34,400	65,300	99,700
CORMIEA, ROBERT E & JOYCE K	L/B	24,400	92,300	116,700
CORMIEA, ROBERT E & JOYCE K	L/B	31,800	64,700	96,500
CORMIEA, ROBERT E & JOYCE K	L/O	29,200		29,200
CORMIEA, ROBERT E & JOYCE K	L/O	20,600		20,600
CORONIS, SUSAN L	L/B	15,000	50,200	65,200
COSTA, JOSE & LAURE	TT		800	800
COSTAS, JOHN & BONNIE L	L/B	50,100	23,900	74,000
COUILLARD, RITA E	L/B	43,700	29,500	73,200
COURSEY, DAVID E & JOAN E	L/O	6,000		6,000
COURSEY, DAVID E & JOAN E	L/B	22,400	52,600	75,000
COURSEY, PATRICK W & LILLIAN	L/B	35,400	55,900	91,300
COURSEY, PATRICK W & LILLIAN M	L/B	26,200	400	26,600
COWIE, THOMAS	L/B	27,900	82,100	110,000
COX, PRISCILLA BISHOP	L/O	2,725		2,725
COX, PRISCILLA BISHOP	L/B	7,425	12,825	20,250
CRADDOCK, THOMAS J & RUTH M	L/B	50,750	22,800	73,550
CRADDOCK, THOMAS J & RUTH M	L/B	36,700	119,500	156,200
CRADDOCK, THOMAS J & RUTH M	L/B	6,500	600	7,100
CRONIN, BARBARA	L/B	22,000	75,100	97,100
CRONIN, NORMAN D & DOROTHY B	L/B	19,550	14,400	33,950
CROWN PAPER CO	L/B	81,800	65,500	147,300
CUMMINGS, BRIAN F	L/B	29,600	65,300	94,900
CURRIER, BERTRAM K & PATRICIA	L/B	13,300	2,800	16,100
CUSHMAN, CLIFFORD L & MARGARET	L/B	25,300	63,900	89,200
CUSHMAN, LAWRENCE K & BETTY J	L/B	85,300	53,200	138,500
CUTTING, CHARLES L	L/B	126,000	90,300	216,300
CUTTING, CHARLES L	L/B	31,700	5,300	37,000
D'INNOCENZO, JANET K	L/O	9,700		9,700
DAGLEY, ROBERT	TT		1,000	1,000
DAIGLE, ALBERT J & FLORENCE S	L/B	34,200	48,800	83,000
DANIELS, ROGER	L/B	71,000	77,300	148,300
DANIELS, ROLAND O REV & BETTY	L/B	16,200	13,400	29,600
DARLING, DONALD	B/O		10,300	10,300
DARLING, JAMES E	L/O	166,750		166,750
DARLING, JAMES E	L/O	105,200		105,200
DARLING, JAMES E	L/O	66,900		66,900
DARLING, JAMES E	L/B	46,700	56,300	103,000
DARLING, JAMES E	L/O	66,100		66,100
DARROHN, STEPHEN M	L/B	22,200	58,600	80,800
DAVIS, FRANK K	L/B	41,900	30,600	72,500
DAVIS, HOWARD W	L/B	15,000	50,200	65,200
DAVIS, MARK W & CHRIS ANN	L/B	24,600	45,400	70,000
DAVIS, PATRICIA E	L/O	17,500		17,500
DAVIS, PATRICIA E	L/B	35,300	17,000	52,300

OWNER(S)	DESC	LAND	BUILDING	TOTAL
DAVISON, ROBERT L JR	L/O	24,200		24,200
DAVISON, ROBERT L	L/O	20,700		20,700
DAVISON, ROBERT L	L/B	27,700	60,100	87,800
DAY, BARRY P & GEORGIE	L/B	22,200	29,500	51,700
DECKER, ROBERT C JR & VIVIAN M	L/B	29,200	60,600	89,800
DECKER, ROBERT C & JEAN B	L/B	22,800	65,800	88,600
DECOSTA, STEPHEN J & JOANNE L	L/B	73,900	145,000	218,900
DEDARD, MICHELINE L	L/B	55,200	57,200	112,400
DEFELICE, JOHN & CHRISTINE M	L/O	25,000		25,000
DELANEY, GEORGE B & MAXIE L	L/B	72,200	117,100	189,300
DELUCA, DAVID & NANCY	L/B	95,000	36,900	131,900
DELUCIA, ROSALIE	L/B	15,000	55,800	70,800
DESIMONE, ANTHONY & LINA	L/O	21,200		21,200
DESIMONE, ANTHONY & LINA	L/B	37,100	36,600	73,700
DESROSIER, GERALD & DONNA	L/B	31,300	61,500	92,800
DEWEVER, JOHN & PRISCILLA	L/B	22,700	59,500	82,200
DION, CLARENCE & ALICE	L/B	32,000	9,900	41,900
DIRRAANE, JOHN T & VIRGINIA T TRUST	L/B	37,200	91,000	128,200
DOE, CARL W	L/B	22,300	25,600	47,900
DOGGETT, EDWARD ET AL	L/B	42,400	25,900	68,300
DOLACK, ANNE E	L/B	31,000	40,000	71,000
DOLAN, JAMES P & BURKE GLYNIS	L/B	115,900	43,600	159,500
DOMENICI, PAULA	L/B	47,100	136,500	183,600
DONAHUE, MICHAEL & GERALDINE	L/B	110,700	81,800	192,500
DONAHUE, MICHAEL & GERALDINE	L/O	5,500		5,500
DONAHUE, THOMAS H & KATHERINE	L/B	28,500	64,800	93,300
DONOVAN, ROBERT B	L/B	19,400	49,100	68,500
DONOVAN, ROBERT R & STELLA J	L/B	21,300	24,300	45,600
DONOVAN, ROBERT R & STELLA J	L/O	17,000		17,000
DOUCETTE, JEFFREY & KRISTEN	L/O	13,200		13,200
DOUCETTE, ROBERT & JOAN	L/B	24,400	3,600	28,000
DOUCETTE, ROBERT & JOAN	B/O		36,900	36,900
DOUILLETTE, ARTHUR & CHRISTINE	B/O		13,100	13,100
DOW IRREVOCABLE TRUST	L/B	39,100	24,400	63,500
DOW, EARLE C & RUTH J	L/B	31,100	42,400	73,500
DOW, JOHN G & ANNE B	L/B	29,400	39,500	68,900
DOW, JOHN G & ANNE B	L/B	49,000	99,100	148,100
DOWNING, EDWARD J &	L/B	33,400	53,600	87,000
DOWNS, T JOHN & MIRIAM	L/B	15,200	62,600	77,800
DRAKE, RICHARD	L/B	20,100	46,100	66,200
DRAPER, ROBERT L & LOIS M	L/B	21,400	25,800	47,200
DRISCOLL, JOHN J & MARCIA D	L/B	65,800	41,800	107,600
DUKE, VIRGINIA F	L/B	57,800	14,900	72,700
DUMAIS, MICHEL	L/O	15,300		15,300
DUNCKLEE, LAWRENCE A & BERTHA	L/B	55,500	28,800	84,300
DUNHAM, ARTHUR A JR	L/O	9,600		9,600
DUQUET, KENNETH & SALLY	LBTT	18,300	27,200	45,500

OWNER(S)	DESC	LAND	BUILDING	TOTAL
DUQUET, KENNETH & SALLY	L/B	67,900	22,300	90,200
DUQUET, KENNETH & SALLY	L/O	8,600		8,600
DURRELL, ROLAND P & DELORES M	L/B	63,350	39,300	102,650
DURRELL, ROLAND P & DELORES M	L/O	6,900		6,900
DYSON, JULIE	B/O		10,200	10,200
EASTMAN, EDWARD T & SANDRA J	L/B	23,000	6,800	29,800
EASTMAN, MAUREEN	L/O	28,900		28,900
EATON, R BRADLEY & LORRAINE A	L/B	22,700	83,600	106,300
EATON, ROBERT B & LORRAINE G	L/O	5,000		5,000
ECKLEIN, DAVID S	L/B	42,200	83,000	125,200
ECKLEIN, DAVID S	L/B	26,000	29,200	55,200
ECKLEIN, DAVID S	L/O	6,500		6,500
EDMONDSON, FRANK TRUSTEE U/A	L/B	140,500	13,000	153,500
EDWARDS, JAMES	L/B	45,000	12,200	57,200
EHRLICH, ANNE A	L/O	61,100		61,100
EMANOVSKY, RICHARD & MARY	L/B	25,000	31,100	56,100
ENGBORG, EDWIN C & KATHLEEN A	L/B	22,600	54,300	76,900
ENVIRONMENTAL IMPROVEMENTS	B/O		1,000	1,000
ENVIRONMENTAL IMPROVEMENTS	L/B	22,400	7,200	29,600
ERICKSON, EVELYN M	L/O	21,000		21,000
ERICKSON, EVELYN M	L/B	47,800	40,400	88,200
ESSEL, ROBERT H & CAMILLE	L/O	22,300		22,300
ESSEL, ROBERT H & CAMILLE	L/B	32,500	1,600	34,100
ESTES, ROBERT	L/B	38,450	127,000	165,450
EVANGELISTA, NINA	L/B	24,000	21,500	45,500
EVANS, DAVID J & MURIEL HEIRS	L/B	29,300	25,500	54,800
EVANS, HOWARD W & DORIS C	L/O	23,100		23,100
EVANS, W GLYN & HENRIETTA	L/O	23,600		23,600
FABIAN, RICHARD JR & GEORGENE	L/O	49,600		49,600
FANTASIA, JAMES L & GORE LINDA	L/B	40,700	139,000	179,700
FARNSWORTH, RICHARD H & MARJORIE	L/O	76,200		76,200
FARNSWORTH, RICHARD & MARJORIE	L/O	66,100		66,100
FAULKNER, SAMUEL JR & JANICE J	L/B	135,400	53,600	189,000
FAULKNER, SAMUEL JR & JANICE J	L/O	30,100		30,100
FAULKNER, SAMUEL J R & JANICE J	L/B	19,500	9,800	29,300
FAULKNER, VINCENT	B/O		14,100	14,100
FAUVER, ALFRED N TRUSTEE	L/O	63,300		63,300
FELIX, ANDREW M	L/B	33,500	30,600	64,100
FENN, KENNETH & CHRISTINE	L/B	19,200	35,800	55,000
FENNELL, WILLIAM H & MARJORIE	L/B	33,800	98,400	132,200
FERRELL, SIDNEY K & HEIDI M	L/B	58,300	40,400	98,700
FISH, DALE & JACQUELINE	L/B	16,300	27,200	43,500
FISH, DALE E JR	L/O	10,600		10,600
FISH, LYNN MARIE	L/O	13,000		13,000
FITZSIMMONS, EDWARD J & MARY T	L/B	39,800	66,000	105,800
FLANDERS, WILLIAM H & ANNETTE	L/B	75,700	74,800	150,500
FLANNERY, FREDERICK	L/O	36,700		36,700

OWNER(S)	DESC	LAND	BUILDING	TOTAL
FLANNERY, FREDRICK	L/O	3,900		3,900
FLEMING, JOSEPH V	L/B	36,700	41,100	77,800
FOGG, WALTER & BEVERLY	L/B	40,800	21,900	62,700
FOLAN, JOHN & ROSEMARIE	TT		3,500	3,500
FORD, BOYCE L & MARY MARGARET	L/O	23,300		23,300
FORD, BOYCE L & MARY MARGARET	L/O	71,400		71,400
FORD, BOYCE L & MARY MARGARET	L/B	85,000	96,800	181,800
FOSTER, ALAN G & MARY ANN	L/B	14,300	17,000	31,300
FOSTER, JOHN P & RUTH M	L/O	42,500		42,500
FOSTER, JOHN P & RUTH M	L/B	76,400	48,000	124,400
FOSTER, LAURA B	L/B	30,800	24,600	55,400
FOX, WAYNE E & CAROL B	L/B	30,200	48,100	78,300
FRALICK, RONALD & VALERIE	L/B	35,200	14,300	49,500
FRANCIS, C ROBERT & SALLY M	L/B	57,450	12,900	70,350
FRANCIS, C ROBERT & SALLY M	L/O	38,000		38,000
FRANZ, ALFRED & RUTH	L/B	33,900	7,900	41,800
FRANZ, ALFRED K & RUTH P	L/B	32,100	61,500	93,600
FRENCH, JOHN R & HOPE A	L/O	59,600		59,600
FRENCH, LLOYD E JR & ANITA B	L/B	84,400	79,700	164,100
FRENCH, LLOYD E JR & ANITA B	L/O	41,000		41,000
FRENCH, LLOYD E JR & ANITA B	L/B	60,000	83,300	143,300
FRENCH, LLOYD E JR & ANITA B	L/B	33,100	38,000	71,100
FRENCH, LLOYD E & ANITA B	L/O	88,200		88,200
FRENCH, LLOYD JR & ANITA B	L/O	44,400		44,400
FUNK, JOEL D & MELODY	L/B	33,400	71,500	104,900
FUREY, ROBERT SR & JESSIE	L/B	240,600	60,200	300,800
GAIERO, EDWARD & CHERYL	L/B	22,300	56,100	78,400
GALAMB, MARTIN & EVELYN	L/B	15,000	54,700	69,700
GALLAWAY, JOSEPH & ANNA	L/O	10,300		10,300
GAMACHE, RICHARD M	L/B	20,700	84,300	105,000
GARABEDIAN, WILBUR	L/B	132,500	61,300	193,800
GARABEDIAN, WILBUR	L/O	2,150		2,150
GARDNER, PETER J & SANDRA L	L/B	30,400	68,600	99,000
GATCHELL, FRANK O	L/O	65,700		65,700
GATCHELL, FRANK O	L/O	20,700		20,700
GATCHELL, FRANK O	L/O	40,050		40,050
GAUTHIER, ROGER & TANDA	L/B	15,000	49,300	64,300
GAY, MARGUERITE & KIMBALL & NORA	L/B	21,400	24,000	45,400
GELSI, ARTHUR & ROBERTA	L/B	27,100	15,500	42,600
GIBBS, PETER C	L/B	26,700	15,600	42,300
GIEBUTOWSKI, THEODORE & PATRICIA	L/B	43,900	54,200	98,100
GILBERT, LESTER J & GALE M	L/B	116,700	23,600	140,300
GILMAN, RUSSELL M & ARDELLE B	L/B	93,950	121,700	215,650
GILMAN, T GENE & DIANE J	L/B	15,000	49,300	64,300
GIROUARD, GEORGE E JR & CECILE P	L/B	25,000	41,700	66,700
GLEASON, ARTHUR J & NORMA N	L/B	28,100	8,000	36,100
GLEASON, ARTHUR J & NORMA N	L/B	81,400	25,100	106,500

OWNER(S)	DESC	LAND	BUILDING	TOTAL
GLEASON, ARTHUR J & NORMA M	L/B	92,600	25,000	117,600
GLEASON, CHARLES L JR & MARTHA	L/B	15,000	63,400	78,400
GLENN, PATRICIA F TRUSTEE	L/B	100,800	183,400	284,200
GLORY JEANS DINER	L/B	75,900	113,600	189,500
GLOVER, BETTY B	L/B	38,000	84,300	122,300
GLOVER, MARCIA & DOUGLAS ET AL	L/B	48,800	53,000	101,800
GLOVER, MARIE P	L/B	33,100	59,900	93,000
GODIN, RAPHAEL	B/O		10,000	10,000
GOODRIDGE, MARILYN A	L/B	25,500	47,000	72,500
GOODSPEED, ERNEST L & DORIS A	L/B	28,000	35,500	63,500
GOODWIN, CHESLEY A & MARGARET	L/B	44,200	61,400	105,600
GOODWIN, MARGARET	L/O	40,500		40,500
GORDON, EDWARD J & JULIA M	L/B	37,200	69,900	107,100
GORGENYI, THOMAS & ALTHEA	L/O	5,100		5,100
GORGENYI, THOMAS & ALTHEA	L/B	26,000	1,400	27,400
GOSKO, JOAN	L/B	15,000	50,000	65,000
GOSS, DANNY L & ANTOINETTE	L/B	25,300	39,500	64,800
GOTTLIN, LEIF A	L/B	50,300	114,800	165,100
GOVE, LESTER & KENNETH	L/B	76,800	42,400	119,200
GRAMMONT, GEORGE H	L/B	24,900	14,700	39,600
GRASS, ALLEN E & CAROLYN K TRUSTEE	L/B	53,100	105,900	159,000
GRASS, ESTHER OR ALLEN OR CAROLYN	B/O		26,300	26,300
GRASS, JOEL J & MARGARET	L/B	51,100	108,900	160,000
GRASSROOTS CABLE CO	B/O		700	700
GRAVES, LEE S & MARGARET A	L/B	49,500	33,200	82,700
GRAVES, LEE S & MARGARET A	L/B	7,500	3,000	10,500
GRAY, ARTHUR F & MARCIA A	L/B	34,200	51,900	86,100
GRAY, DEAN C & FAY E	L/B	23,600	38,700	62,300
GRAY, DONALD P	L/B	83,500	46,800	130,300
GRAY, JOSEPH E	L/B	38,900	29,500	68,400
GREEN ACRES WOODLANDS	L/O	36,800		36,800
GREGOIRE, ROBERT J	L/B	131,400	167,500	298,900
GREGOIRE, ROBERT J	L/B	174,000	31,600	205,600
GRIFFIN, EDWARD	L/B	43,100	19,800	62,900
GRIGAS, ALBERT P & BETTY LOU	L/B	105,600	59,100	164,700
GRIGAS, ELAINE	L/B	30,200	48,600	78,800
GRIGAS, ELAINE A	L/B	66,400	61,800	128,200
GROVER, EDWARD & PAULINE	L/B	19,700	38,400	58,100
GROVER, EDWARD G & PAULINE F	L/O	13,400		13,400
GROVER, EDWARD G & PAULINE F	L/O	14,000		14,000
GRY PROPERTIES	L/B	90,000	50,350	140,350
GUERRETTE, WILLIAM J	L/B	59,500	74,900	134,400
HAEDRICH, KENNETH	L/B	42,000	28,800	70,800
HALEWIJN, HARRY J	L/B	15,200	1,000	16,200
HALL, CHARLES J	L/B	33,600	71,100	104,700
HALL, CHARLES J	L/O	53,750		53,750
HALL, DAVID	L/B	56,200	10,200	66,400

OWNER(S)	DESC	LAND	BUILDING	TOTAL
HALL, DAVID & JUDITH	L/B	32,200	68,200	100,400
HALL, FRANK	L/O	6,400		6,400
HALL, FRANK R	L/B	28,900	18,100	47,000
HALL, FREDERICK S & GERALDINE	L/O	88,000		88,000
HALL, FREDERICK S & GERALDINE	L/B	154,500	30,700	185,200
HALL, JEAN R LIVING TRUST	L/B	45,050	27,700	72,750
HALL, JEAN R LIVING TRUST	L/O	63,900		63,900
HALL, JEAN R LIVING TRUST	L/B	48,100	5,500	53,600
HALL, WILLIAM & ELEANOR	TT		5,000	5,000
HALL, WILLIAM R SR & BARBARA	L/B	10,800	11,000	21,800
HALL, WILLIAM S & ELEANOR M	L/B	121,900	48,500	170,400
HALLETT, JAMES & SUSAN	L/O	14,000		14,000
HALLETT, JAMES & SUSAN	L/B	14,000	27,200	41,200
HAMMEL, LEONARD D & JOLEEN A	L/B	37,000	71,400	108,400
HANCHETT, DAVID R	L/B	26,200	48,300	74,500
HANCOCK, ANDREW & SHELLEY	L/B	78,600	92,200	170,800
HANDRAHAN, JOHN C	L/B	29,100	28,600	57,700
HANKS, MILTON & MARGARET	L/B	35,200	64,600	99,800
HANNIGAN, PAUL F & MARGUERITE	L/B	30,500	103,700	134,200
HARDING, HENRY & MARION	L/B	22,100	59,700	81,800
HARRINGTON, HOLLIS JR & JANE	L/B	282,800	121,100	403,900
HARRINGTON, JEANETTE	L/B	33,800	54,700	88,500
HARRIS, WILLIAM K	L/B	27,200	50,500	77,700
HARTMANN, MARGARET S	L/O	88,100		88,100
HARUTUNIAN, JOHN & KARMILLE	L/B	22,100	62,400	84,500
HATCH, DAMARIS E & DAVID H	L/B	14,000	10,200	24,200
HAWKENSEN ENTERPRISES	L/B	87,500	232,000	319,500
HAWTHORNE VILLAGE OWNERS ASSOC				
HAY, SCOTT & BRIAN & MICHAEL &	L/B	100,200	27,800	128,000
HEAL, EDWIN W & DONNA J	L/B	44,700	179,900	224,600
HEALEY, EDWARD R JR & CHRISTINE M	L/B	28,500	49,900	78,400
HEALY, PAUL M & ILENE M	L/B	61,000	101,900	162,900
HEATH, HAVEN B & ELDONNA	L/B	16,300	13,400	29,700
HEISLER, DAVID O & CYNTHIA M	L/O	30,000		30,000
HELLEN, JAMES E & CARLEY R	L/O	17,800		17,800
HEMEON, JOHN E & LORNA A	L/B	3,900	500	4,400
HEMEON, JOHN E & LORNA A	L/B	58,200	76,200	134,400
HEMEON, JOHN E & LORNA A	B/O		29,500	29,500
HEMEON, PAUL	B/O		29,500	29,500
HENDRICKSON, LENA I	L/O	32,400		32,400
HENDSEY, JOHN F	L/B	47,600	92,600	140,200
HENKE, WILLIAM L	L/B	85,100	50,000	135,100
HENKE, WILLIAM L	L/B	18,800	9,800	28,600
HENSCH, MELFORD G	L/B	40,500	600	41,100
HERBERT, BRIAN & JANET	½ L/B	19,200	9,800	29,000
HERBERT, JAMES W	L/B	31,200	21,800	53,000
HERBERT, KENNETH & CAROL	½ L/B	19,200	9,800	29,000

OWNER(S)	DESC	LAND	BUILDING	TOTAL
HERBERT, MAURICE L & MARY ANN	L/B	75,400	46,300	121,700
HERMANN, ROBERT & KATHY A	L/O	20,500		20,500
HERRMANN, ROBERT & KATHY A	L/B	23,600	17,400	41,000
HERRMANN, ROBERT & KATHY A	L/O	22,000		22,000
HIGGINBOTHAM, WILLIAM H	L/B	21,800	46,000	67,800
HILDRETH, EDWIN L	L/B	48,300	36,300	84,600
HILLMAN, HERBERT R JR	L/B	66,600	600	67,200
HILLMAN, HERBERT R JR	L/B	78,600	59,500	138,100
HINKSON, CHESTER W & ANNIE M	L/B	32,700	32,300	65,000
HINKSON, ELIZABETH	L/B	25,100	4,400	29,500
HINKSON, ELIZABETH A	L/B	110,500	17,700	128,200
HINKSON, FORREST B & CHERYL A	L/B	23,800	33,100	56,900
HOBBS, SANDRA C	L/B	37,100	73,600	110,700
HODGKINS, ROBERT & KENNETH	L/O	34,800		34,800
HODGKINS, ROBERT & KENNETH	L/O	3,900		3,900
HOEFS, DEBORAH J	L/B	38,000	74,700	112,700
HOEFS, GRACE E	L/B	33,600	61,900	95,500
HOEFS, GRACE E	L/O	25,900		25,900
HOHMANN, CHARLES L & MARION B	L/O	28,400		28,400
HOLLIS, WINDSOR P & JEAN M	L/B	96,600	49,100	145,700
HOLTZ, JOHN	L/O	54,900		54,900
HOLTZ, JOHN	L/O	22,950		22,950
HOOD, GREGORY T	L/B	23,150	22,800	45,950
HOPKINS, RICHARD H & WINIFRED	L/B	29,600	37,300	66,900
HORGAN, MAUREEN A	L/O	29,100		29,100
HOUSTON, ROBERT F	L/B	119,400	94,200	213,600
HOUSTON, ROBERT F	L/B	4,500	100	4,600
HOVEY, RICHARD B & AMELIA JANE	L/O	79,700		79,700
HOVEY, RICHARD B & AMELIA JANE	L/B	114,800	34,900	149,700
HOWCRAFT, DARREN M	L/B	26,400	70,100	96,500
HOWE, BROCK A	L/B	36,200	25,300	61,500
HUCKINS, ROBERT A	L/B	38,700	46,900	85,600
HUDSON, CHARLES JR & GLORIA	L/B	27,900	72,600	100,500
HUGHES, GORDON R & CONSTANCE M J	L/B	54,900	22,000	76,900
HULSE, HAROLD & MARY C	L/B	37,300	30,300	67,600
HUNTER, ALAN J & LESLIE H	L/B	25,000	45,000	70,000
HUNTER, DANIEL & LAURI SYLVIA	L/B	35,600	17,600	53,200
HUNTER, DANIEL & LAURI SYLVIA	L/O	23,200		23,200
HURME, ARTHUR K	L/O	125,600		125,600
HURME, ARTHUR K	L/O	129,000		129,000
HUSS, STEVEN	L/O	51,200		51,200
IACOVIELLO, JOSEPH & MARY	L/B	103,300	114,000	217,300
IBER, MARK C	L/B	18,400	55,200	73,600
IERNA TRUST	L/B	24,900	105,500	130,400
IRELAND, CHESTER TRUSTEE	L/B	67,100	10,200	77,300
IRELAND, LOIS Y TRUSTEE	L/O	7,300		7,300
IRELAND, LOIS Y TRUSTEE	L/O	35,900		35,900

OWNER(S)	DESC	LAND	BUILDING	TOTAL
JACKSON, CLIFTON A	L/O	25,000		25,000
JACKSON, STANLEY	L/B	21,900	7,300	29,200
JACOBS, ROBERT N & FAITH A	L/B	34,600	64,200	98,800
JACQUES, DONALD N & CLAIRE S	L/O	70,300		70,300
JACQUES, DONALD N & CLAIRE	L/B	60,300	5,300	65,600
JACQUES, DONALD N & CLAIRE S	L/O	18,200		18,200
JACQUES, DONALD N & CLAIRE S	L/B	17,600	44,500	62,100
JAQUITH, ARNOLD C & LEAH R	L/B	32,800	57,900	90,700
JAQUITH, DOUGLAS A & JULIE	L/B	26,900	2,500	29,400
JAQUITH, GUY ESTATE	L/B	53,900	53,100	107,000
JEFFERSON, JOHN W & ANN E	L/B	76,600	79,000	155,600
JENKINS, IRVIN H & JANET P	L/B	19,550	18,000	37,550
JETTE, CHARLES W & JOANNE G	L/B	37,100	83,800	120,900
JOHNSON, DR WALTER C	TT		1,400	1,400
JOHNSON, MICHAEL & KAREN	L/B	23,400	51,700	75,100
JOHNSON, RHEA W	TT		1,000	1,000
JONES, ANTHONY & COLLETTE	L/B	30,000	46,800	76,800
JONES, EUGENE T	B/O		29,300	29,300
JONES, GEORGE & PATRICIA	L/B	45,900	28,900	74,800
JONES, GEORGE & PATRICIA	L/O	29,300		29,300
JOYCE, GARY R & KATHLEEN M	L/O	74,250		74,250
JOYCE, MICHAEL & MARGARET	L/B	77,800	70,700	148,500
JOYCE, MICHAEL & MARGARET	L/O	9,600		9,600
JTK REALTY TRUST	L/B	28,700	26,400	55,100
KAISER, RICHARD	L/B	15,000	48,400	63,400
KANE, IRVIN & MARY JUDITH	L/B	15,000	51,500	66,500
KARR, LEON J JR & SHARON E	L/B	32,500	54,200	86,700
KATAN, ANN	L/O	41,100		41,100
KATAN, ANN	L/O	16,900		16,900
KATAN, ANN	L/B	45,300	33,700	79,000
KATAN, ANN & HOLZ JOHN B	L/O	39,400		39,400
KAVANAUGH, GERALD	L/O	29,200		29,200
KAVANAUGH, GERALD	L/O	3,900		3,900
KAWADLER, WAYNE A & BETSY J	L/B	15,000	61,500	76,500
KELLEY, GERALD	TT		6,000	6,000
KELLEY, HENRY T & MARGARET B	L/O	11,900		11,900
KELLEY, HENRY T JR & MARGARET	L/B	44,800	92,100	136,900
KELLEY, JAMES E & ARLENE	L/B	48,500	142,700	191,200
KELLEY, PAUL	B/O		49,900	49,900
KELLEY, THOMAS & ROSE	L/B	28,000	23,300	51,300
KELLY MANUFACTURING CO	L/B	26,200	48,900	75,100
KELLY MANUFACTURING LLC	L/B	22,300	20,600	42,900
KELLY'S REALTY TRUST	L/B	45,800	133,600	179,400
KELLY'S REALTY TRUST	L/O	3,900		3,900
KELLY, EMMA M	L/O	20,850		20,850
KELLY, EMMA M	L/O	40,300		40,300
KELLY, EMMA M	L/B	28,100	120,200	148,300

OWNER(S)	DESC	LAND	BUILDING	TOTAL
KELLY, JOHN H	L/B	25,000	55,400	80,400
KELLY, JOHN T & CHERYL	L/O	32,800		32,800
KELLY, RALPH R & IDA C	B/O		50,500	50,500
KELLY, RALPH R & IDA C	B/O		28,900	28,900
KELLY, RALPH R & IDA C	B/O		26,000	26,000
KELLY, RALPH R & IDA C	L/B	82,600	51,700	134,300
KELLY, RITCHARD I & DEBORAH J	L/B	70,100	173,900	244,000
KELLY, RITCHARD I & DEBORAH J	L/O	22,200		22,200
KELSALL, MAURICE & DOROTHY	L/B	21,400	22,500	43,900
KELSO, CARL & CHRISTINE	TT		1,000	1,000
KEMP, IVAN	L/O	25,200		25,200
KEMP, IVAN B	L/O	21,700		21,700
KEMP, IVAN B	L/O	22,900		22,900
KEMP, IVAN B	L/B	68,700	44,300	113,000
KEMP, J STANLEY & DOROTHY TRUSTEES	L/B	28,300	61,300	89,600
KENDRICK, ROBERT & NELLIE	L/B	19,550	24,700	44,250
KENISTON, DAVID D & HELEN N	L/O	18,200		18,200
KENISTON, DAVID D & HELEN N	L/B	101,400	154,400	255,800
KENISTON, JANE B	L/O	39,300		39,300
KENISTON, JANE B	L/O	21,600		21,600
KENISTON, RAYMOND S	L/O	18,800		18,800
KENISTON, RAYMOND S	L/B	159,900	7,600	167,500
KENISTON, RAYMOND S	L/B	37,700	120,000	157,700
KENISTON, RAYMOND S TRUSTEE	L/O	63,300		63,300
KENISTON, RAYMOND S JR	L/B	20,200	56,000	76,200
KENISTON, SALLY J	L/B	36,100	67,300	103,400
KENNESON, DONALD G & MURIEL B	L/O	56,100		56,100
KENNESON, DONALD G & MURIEL B	L/B	23,200	107,900	131,100
KENNESON, DONALD G & MURIEL B	L/O	59,900		59,900
KENNESON, DONALD G & MURIEL B	L/O	23,400		23,400
KENNEY, LAWRENCE & LINDA	L/B	21,300	59,500	80,800
KENT, ANN S	B/O		11,500	11,500
KENT, ANN S	L/B	42,000	51,300	93,300
KENT, ANN S	L/B	18,500	76,900	95,400
KERR, GEORGE & FLORENCE	TT		3,500	3,500
KERR, JOHN D & LOIS E	L/O	51,500		51,500
KERR, JOHN D & LOIS E	L/B	60,700	77,800	138,500
KEYES, JAMES & JOANNE	L/B	49,300	78,300	127,600
KEYES, TIMOTHY & LAURIE	L/B	34,300	78,600	112,900
KEYWORTH, J GORDON	L/B	86,000	79,600	165,600
KEYWORTH, J GORDON	L/O	13,600		13,600
KING REALTY INC	L/B	37,400	119,400	156,800
KING, GARY W & AMY E	L/B	54,600	42,800	97,400
KING, GERALD G & PATRICIA J	L/B	18,800	66,900	85,700
KING, KEVIN L & PAULA L	L/B	20,000	45,200	65,200
KING, NOEL	L/B	36,200	48,800	85,000
KING, NOEL	L/O	60,800		60,800

OWNER(S)	DESC	LAND	BUILDING	TOTAL
KING, WAYNE	L/B	29,000	83,400	112,400
KING, WAYNE & ALICE V	L/B	92,700	153,900	246,600
KINNE, EMMA L	L/B	30,300	28,100	58,400
KINNE, RICHARD & JOYCE L	L/B	20,700	30,600	51,300
KINSLEY, NEIL A	L/B	65,300	14,500	79,800
KIRK, JACQUELYN N	L/B	26,100	42,100	68,200
KITCHELL, DOROTHY WILSON	B/O		20,000	20,000
KLEBERG, AXEL H JR	TT		5,000	5,000
KNOWLTON, FRANK SR & MARGARET	L/B	21,300	17,600	38,900
KOLB, JOSEPH JR & NANCY C	L/O	24,000		24,000
KOLB, JOSEPH R JR & NANCY C	L/B	28,200	125,500	153,700
KOLB, JOSEPH R JR & NANCY C	L/B	24,500	46,000	70,500
KOLB, JOSEPH R JR & NANCY C	L/B	78,300	55,100	133,400
KOLB, JOSEPH R JR & NANCY C	L/B	20,000	100,100	120,100
KOPESKI, FRANK J JR	L/B	27,000	14,200	41,200
KORB, DAVID & INGRID	L/B	24,400	60,200	84,600
KRAEMER, ROBERT S & ANNE L	L/B	88,800	20,300	109,100
KUCHINSKY, FRANCIS P & VIRGINIA	L/B	38,400	40,900	79,300
KUCHINSKY, GORDON P	L/B	12,400	38,300	50,700
KUCHINSKY, GORDON P & WILLIAM	L/B	40,400	79,100	119,500
KUCHINSKY, WILLIAM	L/B	12,400	17,000	29,400
KULA, SIDNEY & BEVERLY	L/B	22,300	19,700	42,000
LAAUWE, ROBERTA	L/B	16,100	29,500	45,600
LACHANCE, CAROLYN T	L/O	17,100		17,100
LADNER, LOIS J	L/B	14,000	16,700	30,700
LALONDE, DOROTHY L	L/B	29,100	54,800	83,900
LALONDE, DOROTHY	L/B	32,900	42,300	75,200
LALONDE, DOROTHY	L/B	31,600	5,800	37,400
LANATA, JOSEPH L & DAVID D	L/O	32,900		32,900
LAPLANT, IRENE F	L/B	54,650	36,700	91,350
LAPOINTE, KEVIN & TAMATHA	L/B	30,800	35,000	65,800
LAROSS, CONCETTA M	L/B	15,000	49,300	64,300
LATUCH, COREY & TINA M	L/B	17,800	38,400	56,200
LATULIPPE, ADRIENNE	L/B	71,800	60,400	132,200
LATULIPPE, DONNA L TRUST	L/B	29,100	18,200	47,300
LATULIPPE, DONNA L TRUST	L/B	46,800	104,800	151,600
LATULIPPE, EDWARD J TRUST	L/B	27,600	25,400	53,000
LATULIPPE, EDWARD J TRUST	L/O	57,500		57,500
LATULIPPE, MICHAEL E	L/O	76,900		76,900
LATULIPPE, PAUL H & JUDY E	L/B	30,100	52,500	82,600
LAWSON, WILLIAM C & ELISA M	L/B	43,600	6,200	49,800
LAWSON, WILLIAM C & ELISA M	L/B	66,200	19,600	85,800
LAWSON, WILLIAM C & ELISA M	L/B	60,600	66,400	127,000
LAWSON, WM JR & ROBERT & THOMAS	L/O	64,100		64,100
LAWSON, WM JR & ROBERT & THOMAS	L/O	17,300		17,300
LAZAR, TRAIAN F & SANDRA J	L/B	29,300	72,600	101,900
LEARNED, RICHARD & HELEN &	L/O	43,100		43,100

OWNER(S)	DESC	LAND	BUILDING	TOTAL
LEARNED, RICHARD	L/B	45,700	56,400	102,100
LEAVENWORTH, PATRICIA S	L/B	140,900	16,300	157,200
LEE, ELLEN B	L/B	37,400	11,100	48,500
LEPAGE, GEORGE A	L/O	29,050		29,050
LEVERONE, DAVID M & CYNTHIA L	L/B	35,300	129,700	165,000
LEWIS, FRANK L & DORIS M	L/B	112,500	16,300	128,800
LEWIS, MICHAEL W SR	L/B	79,700	112,800	192,500
LEWIS, MICHAEL W & REIDUN	L/B	15,000	49,300	64,300
LEWIS, MICHAEL W & REIDUN	L/B	33,000	34,200	67,200
LINK, JUDITH G	L/B	114,600	25,300	139,900
LITTLE, W HAVEN & LUCILLE	L/O	24,800		24,800
LITTLE, W HAVEN & LUCILLE	L/B	36,400	115,300	151,700
LITTLEFIELD, ABRAHAM R & ELDA	L/B	26,600	79,500	106,100
LOGAN, JAMES & BARBARA	L/B	36,600	61,200	97,800
LOISELLE, GERALD J & DELIA	L/B	80,350	110,100	190,450
LOISELLE, GERALD J & DELIA	L/O	4,700		4,700
LONGYEAR FOUNDATION	L/O	18,550		18,550
LONGYEAR FOUNDATION	L/B	33,700	78,100	111,800
LONIGRO, MICHAEL	L/B	59,200	59,650	118,850
LONIGRO, MICHAEL & GAIL	L/B	103,500	84,400	187,900
LONIGRO, MICHAEL	L/B	47,550	58,450	106,000
LOON LAKE ASSOCIATION INC	L/O	72,350		72,350
LOPES, SALVATORE D	L/B	47,200	27,000	74,200
LOVEYS, ROY & FRANCES	L/B	28,500	49,600	78,100
LUHTALA, ARTHUR N & LINDA E	L/B	31,300	76,000	107,300
LUHTALA, ARTHUR N & LINDA E	B/O		32,300	32,300
LUKE, JOHN M & SANDRA LEE	L/B	16,900	38,100	55,000
LUTTER, GERD & KATHLEEN	L/B	47,400	92,800	140,200
LYFORD, DENNIS R	L/B	33,100	57,400	90,500
LYMAN, RICHARD B & JANICE C	L/B	27,800	64,200	92,000
LYNCH, JAMES K	L/B	22,130	14,470	36,600
LYNCH, JAMES K	L/O	1,560		1,560
LYON, JOHN S & BEULAH C	L/B	37,300	58,700	96,000
LYON, STUART G	L/B	36,800	63,000	99,800
MACCHIETTE, BARTON L	L/B	36,500	81,200	117,700
MACCHIETTE, BARTON L	L/B	45,800	99,600	145,400
MACDONALD, HAROLD C & THELMA M	L/B	35,150	26,200	61,350
MACDONALD, HAROLD C & THELMA M	L/O	9,200		9,200
MACDONALD, LESTER F	L/B	27,100	32,300	59,400
MACDONALD, SYLVIA L	L/B	7,700	2,000	9,700
MACDONALD, SYLVIA L	L/B	54,400	49,800	104,200
MACLEON, JAMES E & CHERYL E	L/B	35,700	47,800	83,500
MACOMBER, DAVID S & MARTHA R	L/B	31,300	20,700	52,000
MACOMBER, DONALD	L/B	21,400	42,100	63,500
MACOMBER, ELWIN E REVOC TRUST	L/B	80,800	76,900	157,700
MAES, KEVIN G & DEBORAH B	L/B	37,300	50,300	87,600
MAGGIO, HERBERT	TT		4,400	4,400

OWNER(S)	DESC	LAND	BUILDING	TOTAL
MALMBERG, DAVID & ROBERT	L/O	48,600		48,600
MANLEY, BARRY L & CHRISTINA A	L/O	22,500		22,500
MANLEY, BARRY L & CHRISTINA A	TT		1,000	1,000
MANNING, JUDSON & ROBERT & BRUCE	L/B	31,100	54,100	85,200
MANOUK, HOOT & LORI K	L/B	22,933	29,600	52,533
MANOUK, HOOT H & LORI K	L/B	23,500	34,400	57,900
MANSON, SANDRA L	L/O	1,600		1,600
MARIEN, DANIEL & EDITH	L/B	15,000	48,400	63,400
MARLOWE, BRESLIN & JANET	TT		2,000	2,000
MARRA, BERTHA V	L/B	39,800	89,300	129,100
MARSON, RICHARD H	L/B	117,800	87,700	205,500
MARSTON, JR RALPH H & ANTHONY	L/B	82,800	12,100	94,900
MARTIN, ERNEST E & VIRGINIA	L/B	35,400	158,700	194,100
MARTIN, HENRY G & ELIZABETH	L/B	42,400	42,800	85,200
MARTIN, HERMAN M & MARGUERITE	L/B	23,200	2,900	26,100
MARTIN, HERMAN M & MARGUERITE	L/B	95,250	60,100	155,350
MARTONE, NICHOLAS & PAT	L/B	121,800	113,600	235,400
MARTUCCI, ROBERT L JR	L/B	31,000	46,150	77,150
MATREGRANO, RALPH R, TRUSTEE	L/O	9,800		9,800
MATREGRANO, RALPH R, TRUSTEE	L/B	90,800	94,400	185,200
MATREGRANO, RALPH R, TRUSTEE	L/O	115,200		115,200
MATREGRANO, RALPH R, TRUSTEE	L/O	20,200		20,200
MATREGRANO, RALPH R TRUSTEE	L/O	40,700		40,700
MATTISON, FAITH	L/B	61,800	61,600	123,400
MAWN, KEVIN M & KATHRINE B	½ L/B	24,950	5,750	30,700
MAYNE, DIANE C	L/O	19,300		19,300
MAYNE, RICHARD P	L/O	15,100		15,100
MAYNE, RICHARD P & DIANE C	L/B	28,500	51,200	79,700
MAZZONE, JOHN A & ANGELINE	L/B	29,500	15,700	45,200
MCCOOL, GARY A & NANCY J	L/B	33,300	105,800	139,100
MCCUTCHEON, SHERMAN P & PATRICIA A	L/B	34,800	3,000	37,800
MCDONALD, PAUL S & ELIZABETH L	L/TT	15,000	7,900	22,900
MCDONOUGH, GERARD M & ADA M	L/B	24,800	62,500	87,300
MCELROY, BARBARA A	L/B	34,500	52,400	86,900
MCEWEN, JAMES D & MICHELLE L	L/O	104,700		104,700
MCEWEN, JAMES D & MICHELLE L	L/O	52,200		52,200
MCEWEN, JAMES D & MICHELLE L	L/O	41,800		41,800
MCEWEN, JAMES D & MICHELLE L	L/B	85,800	42,700	128,500
MCGARRY, JAMES & ALICE	L/B	41,800	95,600	137,400
MCGAW, ELIZABETH T	L/B	57,300	51,700	109,000
MCGINNIS, RALPH E	L/B	34,500	38,100	72,600
MCGINNIS, RALPH E	L/O	19,000		19,000
MCGINNIS, RALPH E	L/O	8,100		8,100
MCGINNIS, RALPH E	L/O	27,500		27,500
MCGINNIS, RALPH E	L/O	17,400		17,400
MCGOURTHY, ROBERT & CLAIRE	B/O		120,000	120,000
MCKEE, MARION & NORMA	TT		4,100	4,100

OWNER(S)	DESC	LAND	BUILDING	TOTAL
MCKINLEY, PHILIP S & MARY	L/B	57,900	48,700	106,600
MCLAUGHLIN, JAMES & ANN M	L/O	31,600		31,600
MCLAUGHLIN, JAMES & MICHELLE K	L/B	31,900	32,400	64,300
MCLEOD, PAUL S	L/B	35,500	95,600	131,100
MCMENIMON, BARRY & JEAN M	L/B	59,200	69,400	128,600
MCMENIMON, BARRY & JEAN	L/B	85,900	1,200	87,100
MCNUTT, TOLBERT E & EVELYN B	L/B	21,400	19,550	40,950
MCQUILLAN, GEORGE R JR	L/B	88,300	70,500	158,800
MEADE, JOHN V & JANICE A	L/B	47,400	29,800	77,200
MEDAGLIA, EMELIO & TERESA M	L/B	32,100	71,500	103,600
MEDEIROS, ANDREA & ALFRED	L/O	9,600		9,600
MEDINA, MANUEL M & LOIS D	L/B	74,900	58,400	133,300
MEGIN, DAVID E	L/B	29,700	43,200	72,900
MERRILL, AMY B TRUST	L/B	37,000	51,800	88,800
MERRILL, JESSE H & LOIS C	L/B	32,900	54,400	87,300
MERRITHEW, DANA & JANE	L/B	46,300	108,800	155,100
MICHEL, CONRAD & JOAN	L/B	27,500	54,600	82,100
MILLER, GARY D & CYNTHIA S	L/B	116,000	22,700	138,700
MILLER, KURT & BETTY	L/B	72,800	227,450	300,250
MILLER, ROBERT B & MARSHA P	L/O	46,800		46,800
MILLER, ROBERT L & PATRICIA R	L/B	32,500	26,300	58,800
MILLETTE, KATHRYN	L/B	43,000	80,800	123,800
MILLS, EILEEN K	L/O	24,800		24,800
MILLS, STEPHEN A & LINDA S	L/B	41,000	64,200	105,200
MINICKIELLO, PETER J & VIRGINIA	L/O	29,100		29,100
MINTY, JOHN G & PATRICIA L	L/B	82,200	64,100	146,300
MINTY, JOHN G & PATRICIA L	L/B	111,700	81,700	193,400
MITCHELL, EDWARD C & MARJORIE	L/B	21,200	41,300	62,500
MITCHELL, RICHARD A	L/B	424,000	600	424,600
MONROE, THOMAS E	L/B	32,200	56,300	88,500
MONROE, THOMAS E	L/B	26,500	6,900	33,400
MONROE, THOMAS E	L/B	22,800	17,000	39,800
MOODY, CLIFTON R	L/B	23,400	26,500	49,900
MOODY, DOROTHY E TRUSTEE	L/B	22,600	56,200	78,800
MOORE, JOSEPH F III	L/O	19,400		19,400
MOORE, WALLACE T & JANET T	L/O	32,750		32,750
MORABITO, ALFRED W & JOAN M	L/B	17,200	77,500	94,700
MORABITO, ALFRED W & GLADYS M	L/B	27,000	27,600	54,600
MOREHOUSE, H PAUL	L/B	19,550	13,900	33,450
MORGAN, ROBERT E & ROSE	L/O	94,000		94,000
MORIN, DIANA R	L/O	60,800		60,800
MORIN, DIANA R	L/B	38,800	61,100	99,900
MORRILL, ARTHUR A & BETTY E	L/B	103,300	71,800	175,100
MORRILL, ARTHUR & BETTY	L/O	3,200		3,200
MORRIS, MARILYN J	L/B	38,100	99,300	137,400
MORRIS, RUSSELL	L/B	72,000	86,300	158,300
MORTON, SUSAN E	L/O	17,400		17,400

OWNER(S)	DESC	LAND	BUILDING	TOTAL
MORTON, SUSAN E	L/B	53,700	66,100	119,800
MOSES, HERBERT P & RUTH M	L/B	38,100	46,800	84,900
MOSES, JOHN H & NATALIE W	L/B	49,500	10,500	60,000
MOSES, RAYMOND E	L/B	17,200	4,600	21,800
MOSES, RICHARD & ANNA C	L/B	35,100	56,100	91,200
MOSES, WILLIAM J	B/O		3,800	3,800
MOSES, WILLIAM J	L/B	26,100	13,900	40,000
MOULTON, ELIZABETH	L/B	48,800	65,100	113,900
MULHERIN, NATHAN & JANICE C	L/B	37,800	128,600	166,400
MULHERIN, NATHAN & JANICE	L/B	7,600	1,000	8,600
MULLIN, ROBERT J & MILDRED F	L/B	49,200	86,900	136,100
MULLIN, ROBERT J & MILDRED F	L/B	12,100	6,500	18,600
MURPHY, RICHARD W	L/B	52,300	3,500	55,800
MURPHY, RICHARD E & CAROLINE	L/O	14,600		14,600
MURRAY, ALLEN & JEN	TT		3,500	3,500
MURRAY, ROSE & JOHN A	L/B	11,800	32,600	44,400
MUSTO, PHYLLIS & JOSEPH	L/B	7,500	27,115	34,615
MUZZEY, MAURICE K & ROSEMARIE	L/B	42,400	73,200	115,600
MUZZEY, MAURICE K & ROSEMARIE	L/B	54,800	107,300	162,100
MUZZEY, MAURICE K & ROSEMARIE	L/B	58,700	75,300	134,000
MUZZEY, WILLIAM R	L/B	36,700	49,800	86,500
MYLEK, LOUIS & DEB	TT		800	800
MYLES, CORBETT C & ELEANOR TRUSTEE	L/B	25,900	82,800	108,700
MYLES, CORBETT F & ELEANOR N	L/B	50,300	108,300	158,600
N H ELECTRIC COOP INC	B/O		1,481,077	1,481,077
N.E. HYDRO TRANSMISSION	B/O		972,328	972,328
N.E. HYDRO TRANSMISSION CORP	B/O		105,000	105,000
N.E. POWER CO	B/O		216,000	216,000
NAGEL, FRED & HELEN	TT		5,000	5,000
NAGEL, HELEN	TT		1,800	1,800
NELSON, III JOHN B & MARIANNE	L/O	90,450		90,450
NELSON, JOHN B III & MARIANNE	L/B	57,100	30,000	87,100
NELSON, JOHN B III & MARIANNE	L/O	49,900		49,900
NELSON, KENNETH A	L/B	151,200	51,000	202,200
NELSON, KENNETH A	L/O	61,200		61,200
NELSON, MARIANNE	L/B	259,000	102,100	361,100
NEVERS, ASHLEY D & JOYCE	L/O	49,100		49,100
NEVEU, PAUL W	L/B	35,300	8,000	43,300
NEVEU, PAUL W	L/O	19,000		19,000
NEW ENGLAND FELLOWSHIP, INC	L/B	15,600	62,900	78,500
NEW ENGLAND FELLOWSHIP, INC	TT		4,200	4,200
NEW ENGLAND FELLOWSHIP, INC	L/O	20,000		20,000
NEW ENGLAND FELLOWSHIP, INC	L/O	17,900		17,900
NEW ENGLAND FELLOWSHIP, INC	B/TT		700	700
NEW ENGLAND FELLOWSHIP, INC	L/B	14,000	17,600	31,600
NEW ENGLAND FELLOWSHIP, INC	L/B	130,500	25,300	155,800
NEW ENGLAND FELLOWSHIP, INC	L/B	20,300	2,300	22,600

OWNER(S)	DESC	LAND	BUILDING	TOTAL
NEW ENGLAND FELLOWSHIP, INC	L/B	29,300	43,500	72,800
NEW ENGLAND FELLOWSHIP, INC	L/B	45,100	174,400	219,500
NEW ENGLAND FELLOWSHIP, INC	L/B	52,600	109,500	162,100
NEW ENGLAND FELLOWSHIP, INC	L/O	212,300		212,300
NEW ENGLAND FELLOWSHIP, INC	L/B	44,700	3,300	48,000
NEW ENGLAND FELLOWSHIP, INC	L/B	20,500	25,900	46,400
NEW ENGLAND FELLOWSHIP, INC	L/O	16,100		16,100
NEW ENGLAND FELLOWSHIP, INC	L/B	29,300	17,700	47,000
NEW ENGLAND FELLOWSHIP, INC	L/B	34,400	164,900	199,300
NEW ENGLAND FELLOWSHIP, INC	L/B	21,400	10,100	31,500
NEW ENGLAND FELLOWSHIP, INC	L/B	14,000	30,100	44,100
NEW ENGLAND FELLOWSHIP, INC	L/B	30,300	22,900	53,200
NEW ENGLAND FELLOWSHIP, INC	L/O	22,800		22,800
NEW ENGLAND FELLOWSHIP, INC	L/O	21,400		21,400
NEW ENGLAND FELLOWSHIP, INC	L/B	36,400	146,200	182,600
NEW ENGLAND FELLOWSHIP, INC	L/B	14,000	26,800	40,800
NEW ENGLAND FELLOWSHIP, INC	L/B	20,500	6,600	27,100
NEW ENGLAND FELLOWSHIP, INC	L/B	50,700	10,000	60,700
NEW ENGLAND FELLOWSHIP, INC	L/B	25,700	21,700	47,400
NEW ENGLAND FELLOWSHIP, INC	L/B	14,000	16,200	30,200
NEW ENGLAND FELLOWSHIP, INC	L/B	14,000	8,200	22,200
NEW ENGLAND FELLOWSHIP, INC	L/B	12,100	11,000	23,100
NEW ENGLAND FELLOWSHIP, INC	L/B	12,100	10,700	22,800
NEW ENGLAND FELLOWSHIP, INC	L/B	14,000	26,600	40,600
NEW ENGLAND FELLOWSHIP, INC	L/B	42,800	249,100	291,900
NEW ENGLAND FELLOWSHIP, INC	L/B	20,500	31,000	51,500
NEW ENGLAND FELLOWSHIP, INC	L/O	14,000		14,000
NEW ENGLAND FELLOWSHIP, INC	L/O	22,500		22,500
NEW ENGLAND FELLOWSHIP, INC	L/O	24,200		24,200
NEW ENGLAND FELLOWSHIP, INC	L/O	23,900		23,900
NEW ENGLAND FELLOWSHIP, INC	L/O	23,000		23,000
NEW ENGLAND FELLOWSHIP, INC	L/O	24,200		24,200
NEW ENGLAND FELLOWSHIP, INC	TT		1,000	1,000
NEW ENGLAND FELLOWSHIP, INC	L/O	17,900		17,900
NEW ENGLAND FELLOWSHIP, INC	L/B	14,000	15,100	29,100
NEW ENGLAND SALEM CHILDRENS TRUST	L/B	232,700	298,700	531,400
NEW ENGLAND SALEM CHILDRENS TRUST	L/B	109,500	500	110,000
NEW ENGLAND TELEPHONE	B/O		125,400	125,400
NEW HAMPSHIRE, STATE OF	L/O	23,400		23,400
NEW HAMPSHIRE, STATE OF	L/B	176,100	45,900	222,000
NEW HAMPSHIRE, STATE OF	L/O	7,800		7,800
NEW HAMPSHIRE, STATE OF	L/O	39,800		39,800
NEW HAMPSHIRE, STATE OF	L/B	163,600	152,100	315,700
NEW HAMPSHIRE, STATE OF	L/O	1,900		1,900
NEW HAMPSHIRE, STATE OF	L/O	26,500		26,500
NEW HAMPSHIRE, STATE OF	L/O	26,000		26,000
NICKERSON, MELVIN A & ALICE S	L/B	21,400	18,800	40,200

OWNER(S)	DESC	LAND	BUILDING	TOTAL
NIELSEN, NIELS P & NORMA	L/B	28,700	70,700	99,400
NOLAN, STEPHEN M & MARIE Z	L/B	38,300	89,000	127,300
NOLAN, STEPHEN M & MARIE Z	L/O	5,900		5,900
NORRIS, WILLIAM W & CYNTHIA A	L/B	28,300	28,700	57,000
NORTHUP, DONALD W & JUDITH A	L/B	11,600	37,900	49,500
NUTE, ROBERT & SHAUNA	L/B	39,200	47,100	86,300
NUTTING, DREW A & LAURIE	L/B	70,400	20,400	90,800
NUTTING, MICHAEL R	L/O	28,800		28,800
O'BRIEN, MICHAEL & NORMA	L/B	34,000	16,700	50,700
O'NEILL, JAMES & DORIS	B/O		14,300	14,300
O'NEILL, JAMES & DORIS	L/B	24,400	3,600	28,000
O'NEILL, JOHN	TT		5,700	5,700
OLCOTT, FRANK B & LAURIANNE	L/B	26,600	43,400	70,000
OLESON, FREDERICK	L/B	39,200	72,200	111,400
OLIVER, JOHN & OLIVER, ROBERT	L/O	3,900		3,900
OLIVER, JOHN & PAPPAS JOHN &	L/O	54,300		54,300
ONOFRIO REVOCABLE TRUST	L/O	54,000		54,000
ONOFRIO REVOCABLE TRUST	L/O	52,400		52,400
ONOFRIO REVOCABLE TRUST	L/B	173,400	29,900	203,300
ONOFRIO REVOCABLE TRUST	L/O	49,000		49,000
ONOFRIO REVOCABLE TRUST	L/B	80,100	100	80,200
ORTOLANI, ELLA L	L/B	62,500	94,400	156,900
OSMER, FRANK J & LOUISE M	L/B	82,800	36,400	119,200
OWEN, TERRY & BRONWYN	L/B	47,100	55,500	102,600
OWENS, EDWARD	TT		4,500	4,500
OWNER UNKNOWN	L/O	13,100		13,100
PACKARD, RALPH W & LOIS M	L/B	27,600	75,200	102,800
PAGE, BONNIE	L/B	29,700	34,900	64,600
PALEY, SIDNEY N & ELIZABETH H	L/O	40,200		40,200
PALEY, SIDNEY N & ELIZABETH H	L/O	147,700		147,700
PALEY, SIDNEY N & ELIZABETH H	L/B	48,000	118,700	166,700
PALMATIER, SUSAN	L/B	20,000	21,600	41,600
PALMER, BRADLEY J & P SUSAN	L/B	7,500	26,000	33,500
PALMER, STEFAN J & MARGARET M	L/B	7,500	26,000	33,500
PALMQUIST, PAUL & BETSY	L/B	23,500	47,600	71,100
PANAGOULIS, STEVEN & JANET	L/B	63,000	219,600	282,600
PAPIA, CHARLES A	L/B	43,000	22,700	65,700
PAQUETTE, CATHERINE	L/B	28,600	53,000	81,600
PARKER, PAULINE W & HENRY W	L/O	10,900		10,900
PARRY, KENNETH & RUTH	TT		5,800	5,800
PARTRIDGE, WESTLEY R & HELEN	L/B	20,000	145,100	165,100
PATON, FRANCIS & JOAN	B/O		9,200	9,200
PATON, FRANCIS & JOAN	L/B	24,400	3,600	28,000
PATRIDGE, DAVID F & EDITH M	L/B	25,000	123,000	148,000
PATRIDGE, JOHN	L/O	3,900		3,900
PATRIDGE, JOHN A & WARREN LISA	L/B	66,600	72,900	139,500
PATTERSON, DAVID S & HOLLY C	L/B	24,750	36,200	60,950

OWNER(S)	DESC	LAND	BUILDING	TOTAL
PATTERSON, HAROLD G & JANE W	L/B	20,800	64,400	85,200
PATTERSON, JOHN F & DOROTHY L	L/B	26,300	41,400	67,700
PATTERSON, JOHN F HEIRS OF	L/O	61,600		61,600
PATTERSON, MARJORIE A	L/B	30,100	27,400	57,500
PATTERSON, MORRIS & BARBARA	L/O	25,200		25,200
PATTERSON, RAY HERBERT	L/B	44,200	57,600	101,800
PATTERSON, RAYMOND & GERALDINE	L/B	30,600	18,600	49,200
PAYSON, PAUL G & VIRGINIA L	L/B	49,400	56,100	105,500
PAYSON, PAUL G & VIRGINIA L	L/B	11,300	31,000	42,300
PEABODY, MARIANNE	L/B	22,800	20,700	43,500
PEARCE, STEVEN & PATRICIA	L/O	24,500		24,500
PEARSON, J LINCOLN & LOUISE R	L/O	9,400		9,400
PEARSON, J LINCOLN & SUSAN	L/O	37,000		37,000
PELLAND, ROMEO & VIVIAN	L/B	72,800	72,400	145,200
PELLETIER, RICHARD E	L/B	108,300	140,800	249,100
PELLETIER, RICHARD E	L/O	15,900		15,900
PELLOUX, REGIS M & ISABEL H	L/B	15,000	48,400	63,400
PENDERGAST, ROBERT	L/B	16,900	1,600	18,500
PERKINS, CALVIN J & KATHERINE	L/B	133,700	64,300	198,000
PERKINS, JOHN C & CAROL S	L/O	43,700		43,700
PERLIN, HANK	L/B	18,700	40,600	59,300
PERSONENI, LOUIS & MARION	TT		5,500	5,500
PETERSEN, JAMES A	L/B	96,600	50,700	147,300
PETERSEN, JAMES A	L/O	49,700		49,700
PETTENGILL, DAVID E	L/O	53,000		53,000
PETTENGILL, DAVID E	L/B	84,600	9,800	94,400
PHAIR, DIANA	L/B	27,300	30,000	57,300
PHILLIPS, AMY	L/B	21,300	76,900	98,200
PHILLIPS, CHARLES R & DINA B	L/B	23,100	58,400	81,500
PHILLIPS, CHARLES R & DINA B	L/B	30,600	13,900	44,500
PHILLIPS, RICHARD & MARY L	L/B	78,200	53,200	131,400
PIERCE, WILFRED D & PATRICIA C	L/O	21,200		21,200
PIERCE, WILFRED D & PATRICIA C	L/B	25,700	9,700	35,400
PIPER, S SCOTT & SHAUGHN L	L/B	61,500	100,100	161,600
PIPER, S SCOTT & SHAUGHN L	L/O	91,600		91,600
PIPER, S SCOTT & SHAUGHN L	L/O	38,600		38,600
PODMASKA, WALTER	TT		3,500	3,500
POITRAS, ARNOLD C & TAMMY L	L/B	29,000	38,800	67,800
POITRAS, DAVID N & BRENDA L	L/B	29,700	25,400	55,100
POITRAS, GUY L & ALITA J	L/B	24,200	19,600	43,800
POITRAS, RALPH C	B/O		21,000	21,000
POITRAS, RALPH C	L/B	59,000	87,800	146,800
POITRAS, SANDRA	L/B	25,000	11,700	36,700
POITRAS, SANDRA	L/O	29,800		29,800
POTTER, GORDON L & HELEN H	L/O	39,500		39,500
POWERS, RICHARD A & CLARE F	L/B	7,500	27,115	34,615
PRESCOTT, JAMES W & CAROLYN C	L/B	30,200	47,700	77,900

OWNER(S)	DESC	LAND	BUILDING	TOTAL
PROHASKA, JOHN T & AMY J	L/O	97,900		97,900
PROHASKA, JOHN T & AMY J	L/B	105,100	45,600	150,700
PROODIAN, STEPHEN & FRED M	L/B	21,400	19,100	40,500
PROULX, DAVID C & JEANNE M	L/B	37,000	101,800	138,800
PROVOST, LILY	L/O	18,400		18,400
PRUSSMAN, CALVIN J JR & DEBRA J	L/B	8,100	19,500	27,600
PUBLIC SERVICE CO OF NH	B/O		185,000	185,000
PUFFER, JANET L	L/B	23,900	23,500	47,400
PUGLISI, JOSEPH	L/B	23,000	45,400	68,400
QUINN, RICHARD A	L/B	26,800	82,100	108,900
QUINN, STEPHEN	TT		1,500	1,500
RACINE, ERIC D & VIRGINIA	L/B	30,300	21,500	51,800
RACINE, GORDON E & ELEANOR R	L/B	32,000	69,000	101,000
RAND, ERMA S	L/B	37,100	68,600	105,700
RAND, ROBERT H	L/O	25,900		25,900
RAND, WAYNE & SHELLY GILBERT	L/B	27,300	60,500	87,800
RANDALL, MICHAEL R & LOUISE A	L/B	96,300	11,300	107,600
RANDOLPH, JUNE	L/B	28,800	70,900	99,700
RAWSON, ANTHONY J	L/O	24,700		24,700
RAWSON, ANTHONY J	L/O	20,600		20,600
RAY, CHARLES A	L/B	9,600	14,100	23,700
RAY, HELEN BISHOP	L/B	7,425	12,825	20,250
RAY, HELEN BISHOP	L/O	2,725		2,725
RAY, ROBIN & JACKLEEN	L/B	28,100	50,000	78,100
RAY, TIMOTHY A & EVELYN L	L/B	19,100	24,500	43,600
RAYNO, DOROTHEA A	L/B	99,050	22,100	121,150
RAYNO, DOROTHEA A	L/O	14,200		14,200
READ, FAY W	L/B	67,300	8,100	75,400
READ, FAY W	L/O	40,400		40,400
REBELE, WALTER & MAUREEN	L/O	33,400		33,400
REBELE, WALTER & MAUREEN	L/O	3,900		3,900
REED, ANTHONY	B/O		8,400	8,400
REED, CUSTER JR	B/O		9,500	9,500
REED, CUSTER JR & VICKI	L/B	26,600	8,900	35,500
REED, CUSTER L JR & VICKI M	L/B	26,200	39,900	66,100
REED, CUSTER L SR & CUSTER L JR	L/B	27,900	3,400	31,300
REED, JOSEPH W & SYLVIA A	L/B	27,800	22,800	50,600
REED, JOSEPH W & SYLVIA A	L/B	35,000	31,600	66,600
REED, LELAND E & MARIE B	L/O	55,000		55,000
REED, LELAND E JR & LISA	L/B	21,800	20,500	42,300
REED, MILTON C & JUSTINE L	B/O		1,200	1,200
REED, NORM & JOYCE	TT		5,500	5,500
REED, RAYMOND E & JOSEPHINE A	L/B	24,900	70,800	95,700
REED, RAYMOND E & JOSEPHINE A	L/B	53,600	800	54,400
REED, ROBIN E	L/B	23,700	49,000	72,700
REED, WADE A	L/B	39,900	65,500	105,400
REED, WADE A	L/O	1,100		1,100

OWNER(S)	DESC	LAND	BUILDING	TOTAL
REID, RICHARD W & DEBORAH A	L/B	15,000	45,900	60,900
REMINGTON, MALCOLM & LOUISE A	L/B	76,300	120,400	196,700
RESORT ENTERPRISES	L/O	33,300		33,300
RESORT ENTERPRISES	L/B	372,500	474,000	846,500
REYNOLDS, MICHAEL J & PATRICIA	L/B	26,000	38,400	64,400
RICHARDSON, G MARTIN & MARY	L/B	50,000	81,300	131,300
RIESS, PAUL A & ELLEN JOY	L/O	19,000		19,000
RIORDAN, THOMAS J	L/B	107,400	15,600	123,000
RISCOLO, MARIA	L/B	40,100	55,000	95,100
RISLEY, ERNEST A & PATRICIA HILL	L/B	11,800	15,500	27,300
RISLEY, ERNEST A	L/B	15,400	2,300	17,700
RISLEY, PATRICIA P	L/B	29,400	48,100	77,500
RIVERMOUNT LODGE REALTY TRUST	L/B	58,000	105,800	163,800
ROACH, DON	TT		3,000	3,000
ROACH, JACK & BEVERLY	TT		6,000	6,000
ROBAR REALTY TRUST	L/B	15,000	49,800	64,800
ROBBINS, ARTHUR P & CHARLOTTE	L/B	21,600	83,700	105,300
ROBERTIE, NORBERT & CHRISTINE	L/B	46,100	105,500	151,600
ROBIE, ADRIAN	L/B	56,100	10,900	67,000
ROBINSON, DONNA	L/B	14,000	17,900	31,900
ROBINSON, GARY	B/O		14,000	14,000
ROBINSON, JOHN	TT		2,800	2,800
ROBINSON, NANCY COFFIN	L/B	19,800	14,900	34,700
ROITMAN, HAROLD B & ELIZABETH	L/O	9,150		9,150
ROITMAN, HAROLD B & ELIZABETH	L/B	147,800	55,200	203,000
ROST, DONALD & MARY	L/B	17,900	35,200	53,100
RUMNEY BAPTIST CHURCH	L/B	30,800	278,700	309,500
RUMNEY BAPTIST CHURCH PARSONAGE	L/B	26,700	99,700	126,400
RUMNEY ECOLOGICAL SYSTEMS	L/B	49,200	32,700	81,900
RUMNEY REALTY TRUST	L/O	86,100		86,100
RUMNEY REALTY TRUST	L/O	19,100		19,100
RUMNEY, TOWN OF				
RUMNEY, TOWN OF	L/O	52,800		52,800
RUMNEY, TOWN OF	L/O	6,900		6,900
RUMNEY, TOWN OF	L/B	36,800	33,600	70,400
RUMNEY, TOWN OF	L/B	10,900	15,800	26,700
RUMNEY, TOWN OF	L/O	12,350		12,350
RUMNEY, TOWN OF	L/B	24,100	330,700	354,800
RUMNEY, TOWN OF	L/O	3,400		3,400
RUMNEY, TOWN OF	L/B	87,900	4,300	92,200
RUMNEY, TOWN OF	L/B	34,100	22,500	56,600
RUMNEY, TOWN OF	L/O	9,200		9,200
RUMNEY, TOWN OF	L/B	62,500	507,400	569,900
RUMNEY, TOWN OF	L/O	51,800		51,800
RUMNEY, TOWN OF	L/O	12,000		12,000
RUMNEY, TOWN OF	L/B	20,700	43,300	64,000
RUMNEY, TOWN OF	L/O	2,800		2,800

OWNER(S)	DESC	LAND	BUILDING	TOTAL
RUMNEY, TOWN OF	L/B	78,100	188,100	266,200
RUMNEY, TOWN OF	L/B	22,300	10,000	32,300
RUMNEY, TOWN OF				
RUMNEY, TOWN OF				
RUMNEY, TOWN OF				
RUMNEY, TOWN OF				
RYDER, CHARLES H & GLORIA M	L/B	32,950	47,100	80,050
SACK, BRADLEY T & MARILYN A	L/B	78,300	88,600	166,900
SACK, MARILYN	L/O	87,900		87,900
SALLIE, LURLINE M	L/B	24,800	10,300	35,100
SANBORN, DANIEL	B/O		9,400	9,400
SANBORN, DOUGLAS A & GAIL E	L/B	34,100	55,700	89,800
SANBORN, GREGORY A	L/B	32,900	41,300	74,200
SANBORN, GREGORY A	L/B	45,200	25,000	70,200
SANBORN, GREGORY A	L/B	110,200	89,300	199,500
SANBORN, GREGORY & PHOEBE	L/O	27,400		27,400
SANBORN, GREGORY & PHOEBE	L/B	26,200	27,800	54,000
SANBORN, HELEN	L/B	14,000	16,900	30,900
SANBORN, RICHARD & CORA	L/B	89,400	60,400	149,800
SANBORN, ROGER A & MARY E	L/B	48,300	65,700	114,000
SANBORN, ROGER A & GREGORY A	L/O	87,400		87,400
SANBORN, WATSON & ELEANOR C	L/B	21,150	11,600	32,750
SANBORN, WILLIAM HEIRS OF	L/O	67,500		67,500
SANBORN, WILLIAM HEIRS OF	L/O	132,650		132,650
SANBORN, WILLIAM HEIRS OF	L/O	32,550		32,550
SAULNIER, MICHAEL D & ELIZABETH A	L/B	28,700	55,500	84,200
SAVAGE, ARTHUR P & ADALINE F	L/B	21,400	63,000	84,400
SAVAGE, KENNETH M JR & MARY LE	L/B	23,500	65,200	88,700
SAVAGE, KENNETH M & RUTH E	L/B	27,400	33,400	60,800
SCHARTZ, FRANK & LOUISE H	L/B	35,100	87,800	122,900
SCHLEICHER, LILLIAN & LEO	L/O	23,400		23,400
SCHNEIDERHAN, ROBERT	TT		5,000	5,000
SCHNEIDERHAN, ROBERT & DONNA	L/B	24,400	3,600	28,000
SCRUTON, RAYMOND O & ETHEL S	L/B	21,400	49,900	71,300
SEAMANS, WARREN	L/B	44,100	84,200	128,300
SEVIGNY, WILLIAM A & FLORENCE T	L/B	21,500	29,800	51,300
SHAFFER, FREDERICK	L/O	28,200		28,200
SHAFFER, FREDRICK	L/O	3,900		3,900
SHAKION, STEVE	L/B	11,700	17,300	29,000
SHAKION, STEVE	L/B	11,467	14,800	26,267
SHANNON, RICHARD A & DOLORES W	L/B	86,300	69,600	155,900
SHAW, BILL & CAROL	TT		2,500	2,500
SHEDD, DAVID & DORIS	TT		4,100	4,100
SHEEHAN, CHRISTOPHER & THERESE C	L/O	62,900		62,900
SHEEHAN, JEREMIAH D	L/O	24,200		24,200
SHEEHAN, JEREMIAH D & THERESA C	L/B	62,400	54,500	116,900

OWNER(S)	DESC	LAND	BUILDING	TOTAL
SHEPARDSON, JOHN J & MARY M	L/B	14,300	17,000	31,300
SHERBURNE, EVERETT & JANET	L/B	22,900	74,900	97,800
SHERBURNE, EVERETT & JANET	L/O	13,000		13,000
SHORTT, AARON W & GENEVA E	L/B	43,000	19,250	62,250
SHORTT, AARON W & GENEVA E	L/B	33,500	69,400	102,900
SHORTT, AARON W & GENEVA E	L/B	62,100	82,900	145,000
SHORTT, LELAND P & REGINA A	L/B	29,750	71,700	101,450
SHORTT, WILLIAM A	L/B	31,600	46,000	77,600
SHORTT, WILLIAM A & BARBARA J	B/O		26,000	26,000
SIDMAN, PETER J	L/B	37,200	106,600	143,800
SIEK, DORIS	L/B	32,700	59,500	92,200
SIEK, DORIS	B/O		11,500	11,500
SILVA, LESTER G	L/O	17,200		17,200
SIMKINS, DALE E & MARIE S	L/B	71,100	95,100	166,200
SIMMONS, KENNETH R & CINDY	L/B	43,400	90,900	134,300
SIMPSON, FRANK	L/B	61,600	4,400	66,000
SIMPSON, HENRY E & ADOLPHINA K	L/B	36,100	93,800	129,900
SMIALEK, DONALD L	L/O	11,600		11,600
SMITH, CHARLES W	L/O	17,500		17,500
SMITH, DONALD J & SHARLIE P	L/B	26,400	30,500	56,900
SMITH, ELWYN L & MALVINE R	L/B	17,800	39,900	57,700
SMITH, FRED	TT		1,800	1,800
SMITH, KENNETH & PEGGY	L/O	17,100		17,100
SMITH, PATRICIA J	L/B	41,400	62,800	104,200
SMITH, ROBERT L & MARY E	L/B	31,700	72,200	103,900
SMITH, THOMAS E	L/B	68,400	4,200	72,600
SMITH, TOM & TERRY	L/B	47,300	73,400	120,700
SMITHSON, RALPH O	L/B	24,100	11,400	35,500
SOBETZER, JAY	L/O	38,600		38,600
SOBETZER, JAY F & KATHRYN	L/B	75,300	66,000	141,300
SOBETZER, JOYCE L	L/B	72,300	43,900	116,200
SOTIROPOULOS, THEMIS G	L/O	4,800		4,800
SPAULDING, JUNE	L/B	17,400	104,400	121,800
SPEAD, VIRGINIA H	L/B	22,200	49,100	71,300
SPEAD, VIRGINIA H	L/O	79,300		79,300
SPEAD, VIRGINIA H	L/B	35,800	20,100	55,900
SPEAD, VIRGINIA H	L/O	58,500		58,500
SPENCER, CHARLES HEIRS OF	L/O	9,400		9,400
ST GERMAIN, THOMAS A & CAROL A	L/O	54,600		54,600
ST GERMAIN, THOMAS A & CAROL A	L/B	29,100	27,600	56,700
ST GERMAIN, THOMAS A & CAROL A	L/B	5,000	1,200	6,200
STECKMEST, WARREN A & WINIFRED	L/B	26,700	57,000	83,700
STECKMEST, WARREN A	L/O	23,300		23,300
STECKMEST, WARREN A	L/O	22,800		22,800
STECKMEST, WINIFRED W	L/O	23,500		23,500
STEIN, CHARLES & ANN	L/B	56,600	55,200	111,800
STEPHENSON, VIRGINIA M HARRIS	L/B	56,200	32,100	88,300

OWNER(S)	DESC	LAND	BUILDING	TOTAL
STEVENS, JAN	L/O	25,800		25,800
STEVENS, JAN	L/B	38,000	71,100	109,100
STEVENS, JOHN N JR & ARDELE M	L/B	45,700	62,900	108,600
STEWART DRIVE TRUST	L/B	42,900	42,700	85,600
STEWART DRIVE TRUST	L/O	26,100		26,100
STICKNEY, AL & FRAN	TT		2,500	2,500
STINSON LAKE ASSOC INC COMM H	L/B	23,950	21,300	45,250
STINSON LAKE HOMEOWNERS ASSOC	L/O	13,300		13,300
STREET, WILLIAM & SANDRA	L/O	19,800		19,800
STROM, ALAN	L/B	3,850	3,625	7,475
STROM, JEFFERY	L/B	3,850	3,625	7,475
STROM, JOHN	L/B	3,850	3,625	7,475
STROM, MARK	L/B	3,850	3,625	7,475
SUTHERLAND, KEITH & ANDREA F	L/B	29,300	82,200	111,500
SUTHERLAND, KENNETH I JR	L/B	18,900	2,300	21,200
SUTHERLAND, KENNETH I JR	L/O	14,200		14,200
SWEET, DENNIS & NANCY	L/B	55,600	220,100	275,700
SWEETSER, CLARENCE & ANNIE	L/B	50,800	9,800	60,600
SWETNAM, INA & TRUE, BEATRICE A	L/B	20,000	19,700	39,700
SWETNAM, VIRGINIA & HUBERT	L/B	14,000	19,000	33,000
SWITZER, JOHN B & BERTHA M	L/O	22,100		22,100
SYLVESTER, DEWEY & MARIE	L/B	48,600	47,000	95,600
SYLVIA, GORDON A & MARION G	L/O	37,500		37,500
SYLVIA, GORDON A & MARION G	L/O	17,900		17,900
SYLVIA, GORDON A & MARION G	L/O	19,600		19,600
SYLVIA, GORDON A & MARION G	L/O	18,100		18,100
SYLVIA, GORDON A & MARION G	L/O	8,800		8,800
SYLVIA, GORDON A & MARION G	L/O	8,700		8,700
SYLVIA, GORDON A & MARION G	L/O	8,100		8,100
SYLVIA, GORDON A & MARION G	L/O	5,900		5,900
SYLVIA, GORDON A & MARION G	L/O	8,200		8,200
SYLVIA, GORDON A & MARION G	L/O	12,100		12,100
SYLVIA, GORDON A & MARION G	L/O	21,800		21,800
SYMES, FREDERICK A & JANET E	L/B	15,000	50,000	65,000
SYMONDS, ROBERT & JANET LEE	L/O	10,900		10,900
SZCZEBAK, FRANK E & OLGA S	L/B	88,500	24,800	113,300
TAFFE, WILLIAM J & BETTY JO	L/B	37,900	76,200	114,100
TAGUE, DINAH L	TT		1,000	1,000
TAYLOR, DAVID	L/O	12,900		12,900
TAYLOR, DAVID	L/B	43,900	30,900	74,800
TAYLOR, DAVID	L/B	17,300	70,800	88,100
TAYLOR, FRED	L/B	21,400	17,700	39,100
TEGAN, JOHN R & MARIA G	L/B	14,000	25,100	39,100
TEMPLE, FRANK & DOROTHY	TT		4,000	4,000
THE LANTANA CORP	L/B	238,900	2,500	241,400
THIBODEAU, DONALD & MARIE A	L/B	33,400	12,400	45,800
THOMAS, CHARLES E	L/B	16,300	14,300	30,600

OWNER(S)	DESC	LAND	BUILDING	TOTAL
THOMAS, JUNE E	L/B	42,700	75,700	118,400
THOMPSON, ALLEN R & DARLENE O	L/B	32,900	38,600	71,500
THOMPSON, ERNEST R & MARILYN D	L/B	30,100	50,000	80,100
THOMPSON, PAULA	L/B	33,500	46,000	79,500
THOMSON, MILLARD S	L/B	37,200	76,100	113,300
THOMSON, MILLARD S	L/O	3,800		3,800
THURSTON, ANN	L/B	17,100	12,700	29,800
THURSTON, ANN	L/B	43,300	58,300	101,600
THURSTON, ANTHONY M	L/O	24,700		24,700
TILLEY, ROBERT B &	L/B	31,400	52,300	83,700
TINE, JOSEPH JR	TT		2,500	2,500
TINGLEY, LAWRENCE & ELIZABETH	L/B	30,800	80,100	110,900
TOMPKINS, DONALD &	L/O	11,100		11,100
TREICHLER, LOUISA	L/O	19,550		19,550
TREICHLER, LOUISA R	L/B	20,000	22,300	42,300
TREICHLER, RICHARD D & LOUISA ROSE	L/B	25,000	57,600	82,600
TREMBLAY, ARMAND & KATHLEEN	L/B	19,550	30,500	50,050
TREMBLAY, ROBERT D	L/B	26,400	18,100	44,500
TRIBOU, C LEONARD JR & PAULINE J	L/B	21,000	34,000	55,000
TROJANO, KAREN D	L/O	69,100		69,100
TROTTER, KENNETH C JR & ANNE H	L/O	44,900		44,900
TROTTER, KENNETH C JR & ANNE H	L/B	125,800	19,600	145,400
TRUDEAU, DAVID & LINDA	L/O	9,400		9,400
TRYGGESTAD, CAROLYN V	L/B	42,300	104,300	146,600
TRYGGESTAD, CAROLYN V	L/O	3,900		3,900
TSELIOS, KONSTANTINOS	L/B	160,400	16,600	177,000
TULLY, PICKEL & HANNAFORD	L/B	43,800	91,700	135,500
TUNNELL, DORIS E	L/B	36,400	36,300	72,700
TUNNELL, STEVEN & ELIZABETH	L/B	36,200	61,900	98,100
TURLEY, PAUL J & JOAN LAESSLE	L/B	34,000	73,600	107,600
TURMELLE, GREGORY P & POLLY E	L/B	51,400	78,000	129,400
TURNER, CARLTON	TT		5,500	5,500
TURNER, LINDA L	L/B	26,200	34,800	61,000
TWOMEY, JOAN	L/B	22,130	14,470	36,600
TWOMEY, JOAN	L/O	1,560		1,560
US FOREST SERVICE	L/O	71,000		71,000
US FOREST SERVICE	L/B	4,631,650	700	4,632,350
USHER, RICHARD L & HARRY A	L/O	14,500		14,500
USHER, RICHARD L & HARRY A	L/B	22,400	2,900	25,300
USHER, RICHARD L & HARRY A	L/B	20,100	16,700	36,800
USHER, RICHARD L & HARRY A	L/B	21,300	14,200	35,500
VALDMANIS, ANNIE	L/B	67,700	88,700	156,400
VALDMANIS, ANNIE	L/O	15,200		15,200
VALENTINO, PAUL & PETER & HAZE	L/B	26,000	14,100	40,100
VALLIERES, ADRIEN J	L/B	22,800	50,600	73,400
VANABS, MARY A	L/O	56,800		56,800
VANCE, WILLIAM R TRUSTEE	L/B	97,100	55,300	152,400

OWNER(S)	DESC	LAND	BUILDING	TOTAL
VIETRO, MICHAEL	TT		7,500	7,500
VINCUNAS, JAMES R & LYNNE S	L/B	27,300	28,500	55,800
VIRGIL, VIRGINIA C & THEODORE	L/B	28,400	179,100	207,500
VIRGIL, VIRGINIA C	L/O	12,300		12,300
VISSER, MARJORIE H	L/B	19,550	21,200	40,750
VITAL, OCTAVIANO & TERRY	L/O	23,400		23,400
VITAL, OCTAVIANO & TERRY	L/O	27,600		27,600
VOGTMANN, H GEORGE	L/O	37,300		37,300
VOGTMANN, H GEORGE	L/O	3,900		3,900
VOKEY, WILLIAM & PAULA	L/O	35,500		35,500
VOKEY, WILLIAM & PAULA	L/O	3,900		3,900
WAGNER, JAY H	L/B	26,700	21,100	47,800
WALDRON, NORMAN E	L/B	19,500	7,900	27,400
WALKER, IRWIN JR & JEAN	L/B	34,300	10,400	44,700
WARD, ESTHER V	L/O	25,600		25,600
WARD, KENNETH A & ESTHER V	L/O	8,400		8,400
WARD, KENNETH A & ESTHER V	L/O	36,900		36,900
WARD, KENNETH A & ESTHER V	L/O	45,500		45,500
WARD, KENNETH A & ESTHER V	L/B	23,700	52,200	75,900
WARE, ANNE L	TT		4,500	4,500
WARNER, RICHARD R P ET AL	L/B	143,400	168,500	311,900
WEBER, STEVEN J	L/B	22,600	53,000	75,600
WEBSTER, ELIZABETH F	L/B	28,900	64,400	93,300
WELCH, HARRY & PALMER, SASHA & DAN	B/O		6,500	6,500
WENDELL, GEORGE A & BEATRICE C	L/B	31,100	18,800	49,900
WENDELL, GEORGE & BEATRICE	L/B	38,700	6,100	44,800
WERNIG, FREDERICK & MARGUERITE	L/O	17,600		17,600
WEST RUMNEY COMMUNITY CHURCH	L/B	29,100	51,900	81,000
WETTERER, RICHARD A &	L/B	33,300	72,400	105,700
WHEATCRAFT, DAVID R & MAUREEN	L/B	37,000	65,100	102,100
WHEATON, ROBERT L & PHYLIS J	L/B	186,450	40,900	227,350
WHEELER, MORTON & LYDIA R	L/B	47,800	57,200	105,000
WHEET, ELIZABETH M	L/B	33,600	44,800	78,400
WHISTON, DIANE	L/B	35,500	101,900	137,400
WHITCOMB, LOUIS B & LINDA A	L/B	32,600	72,000	104,600
WHITE, FRED JR	L/B	27,300	31,000	58,300
WHITE, LAURENCE & DOROTHY	L/B	19,550	20,800	40,350
WHITE, MARY E	L/B	28,200	43,900	72,100
WHITEHORN, KENNETH & BEVERLY	TT		4,000	4,000
WHITTIER, JOHN F	L/B	19,550	17,300	36,850
WILDENBERGER, RICHARD & MARION	L/B	34,400	6,700	41,100
WILK, JEFFREY A & NADINA A	L/O	45,900		45,900
WILKIN, THOMAS R & RITA A	L/B	40,600	106,300	146,900
WILKINS, EVELYN M ET AL	L/B	27,000	39,400	66,400
WILLETT, DOUGLAS & BARBARA	L/B	28,600	149,200	177,800
WILLETT, DOUGLAS JR & BARBARA	L/B	26,400	153,500	179,900
WILLIAMS, DAVID B	TT		5,000	5,000

OWNER(S)	DESC	LAND	BUILDING	TOTAL
WILLIAMS, KENNETH & LYN	L/O	18,300		18,300
WILLIAMS, KENNETH & ETHEL L	L/B	19,550	21,700	41,250
WINNETT, PHYLLIS E	L/B	21,400	10,300	31,700
WINSLOW, EUGENE C & GLORIA C	L/B	95,850	46,300	142,150
WINSLOW, EUGENE C & GLORIA C	L/O	9,800		9,800
WINSOR, JASPER R & BERNICE A	L/B	68,700	67,900	136,600
WINSOR, ROGER A & JUNE E	L/B	107,600	91,200	198,800
WOODBURY, EDWARD F & JEAN L	L/B	37,600	23,400	61,000
WORMSTEAD, CHARLES N & SHIRLEY	L/B	40,000	20,900	60,900
WYTRWAL, JOHN S & GRACE E	L/O	6,900		6,900
WYTRWAL, JOHN S & GRACE E	L/B	61,050	83,500	144,550
YEATON, MARY ROSE RACHEL TRUSTEE	L/O	45,000		45,000
YETTER, PAUL & NANCY	TT		4,500	4,500
YORK BAPTIST CHURCH	L/B	14,000	11,700	25,700
YORK, MARILYN B	L/B	15,000	51,500	66,500
YOUNG, DONALD	TT		4,200	4,200
YOUNG, DONALD A & RUTH M	L/O	6,900		6,900
YOUNG, DONALD A & RUTH M	L/B	65,350	34,000	99,350
YOUNG, DONALD A & RUTH M	L/B	17,900	63,200	81,100
YOUNG, DONALD A & RUTH M	L/B	35,950	41,700	77,650
YOUNG, EARL JR & GERD K & KIM	L/B	26,900	33,400	60,300
YOUNG, JOAN F	L/B	56,100	95,000	151,100
YOUNG, LAWRENCE R & JOAN F	L/O	40,900		40,900
YOUNG, MARK E & MARY C	L/O	13,300		13,300
ZAHORUIKO, DONALD & MARGUERITE	L/B	54,500	76,400	130,900
ZIELINSKI, GARY & ROBYN L B	L/O	56,300		56,300
ZIMMERMAN, CORINE A	L/B	34,200	54,500	88,700

Total assessed valuation is 110,815,035

THE STATE OF NEW HAMPSHIRE
TOWN OF RUMNEY
WARRANT FOR 1995 ANNUAL TOWN MEETING
•• AS VOTED ••

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

Residents of Rumney met at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 14th day of March, at 11:00 o'clock in the forenoon at which time the polls opened for balloting on Article 1, and closed at 7:00 o'clock in the evening. Residents of Rumney met at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 16th day of March, at 7:00 o'clock in the evening for the second session of the Town Meeting at which time action was taken upon the remaining articles in the warrant. The meeting was opened with the pledge of allegiance being led by members of the 4H Lancers Club (Tosana Melanson, Katrina Wilkin, Jessica Goss, Samantha Wilkin, and Johanna Turley)

A moment of silence was taken to honor the memory of William Lawson Sr., who recently passed away." Bill served as a Rumney Selectman in the middle 1980's and on the advisory board at the time of his passing. He was a long time summer resident of Stinson Lake and then full time resident since 1981. He was an outstanding High School track coach as attested by former students who came from near and far to honor his memory at a memorial service. He personified the concept of tough love, challenging his students to bring out their best. He was a man of substance and quality who did not hesitate to give his strong opinion. He will be missed and we will always honor his memory."

June 1, 1767 was the date of the first town meeting held in Rumney with Daniel Brainard as Moderator as called by the Royal Governor's Justice of the Peace. Previous meetings had all been held in Connecticut from which the first settlers came. This is the 228th town meeting which is still being held in the second week of March as was originally established in the 1767 Town Charter.

ARTICLE 1: The following town officers were elected for the ensuing year. (By official ballot on March 14.) See attached list.

Total Votes Cast were 392

Selectman(1)	Robert Berti	274
	Robert H. Comeau Sr.	116
Town Clerk/		
Tax Collector	Linda Whitcomb	382
Treasurer	Polly Bartlett	354
Library Trustee	Roger Daniels	344
Fire Commissioner	Donald A. Young	348

Planning Board(2)	John Alger	278
	Kurt Miller	257
Trustee of		
Trust Funds(1)	Silence S. Triplett	237
	Katherine Comeau	118
Cemetery Trustee	Frank Simpson	348
Auditors(2)	Anita French	328
	Rita Wilkin	253

ARTICLE 2: Members of the Advisory Board were nominated and elected from the floor for the ensuing three years. John Alger representing the Quincy Area and Jan Stevens representing Rumney Depot. The Article was amended to add to the end "A member for Stinson Lake shall also be chosen to fill out the unexpired term of William Lawson." The amendment was passed and John Foster was nominated and voted in the affirmative to fill that term until 1997.

ARTICLE 3: The Town voted to raise and appropriate the sum of \$151,233.00 to defray General Government Expenses for the ensuing year. *(The selectmen recommend this appropriation.)*

Executive	\$21,740.00
Election, Registration, & Vital Statistics	10,402.00
Financial Administration	27,095.00
Revaluation of Property	4,000.00
Legal Expense	5,000.00
Personnel Administration	25,776.00
Planning Board	2,430.00
General Government Buildings	13,770.00
Cemeteries	13,500.00
Insurance/Other	25,370.00
Regional Association Dues	2,150.00
TOTAL GENERAL GOVERNMENT	\$151,233.00

ARTICLE 4: The Town voted to raise and appropriate the sum of \$103,345.00 to defray the cost of Public Safety during the ensuing year. *(The Selectmen recommend this appropriation.)*

Police Department	\$61,425.00
Ambulance Service	14,933.00
Fire Department	22,940.00
FAST Squad	
(insurance not included see INS/other)	1,100.00
Emergency Mgmt (includes Forest Fires)	2,947.00
TOTAL PUBLIC SAFETY	\$103,345.00

ARTICLE 5: The Town voted to raise and appropriate the sum of \$83,180.00 for the maintenance of highways and bridges during the ensuing year. *(The Selectmen recommend this appropriation.)*

ARTICLE 6: The Town voted to raise and appropriate the sum of \$7,400.00 to defray the cost of street lights in the ensuing year. *(The Selectmen recommend this appropriation.)*

ARTICLE 7: The Town voted to raise and appropriate the sum of \$25,000.00 for the purpose of sealing and shimming Old Rte 25. *(The Selectmen recommend this appropriation.)* Some dissatisfaction was voiced about the job done on school street in 1994. The selectmen stated that they felt the main cause for the problem was due to weather conditions when it was done.

ARTICLE 8: The Town voted to raise and appropriate the sum of \$50,800.00 to defray the cost of maintaining the Town Transfer Station. *(The Selectmen recommend this appropriation.)*

ARTICLE 9: The Town voted to raise and appropriate the sum of \$501.00 to defray the Town's share of the costs of the Pemi-Baker solid Waste District. *(The Selectmen recommend this appropriation.)*

ARTICLE 10: The Town voted to raise and appropriate the sum of \$23,255.00 purposes of Health and Welfare. *(The Selectmen recommend this appropriation.)*

Animal Control	\$1,200.00	
Health Administration	200.00	
Mount Mooselaukee Health	1,250.00	
Pemi-Baker Home Health	6,190.00	
Plymouth Regional Clinic	600.00	
Youth & Family Services	200.00	
Plymouth Task Force Against Domestic Violence	300.00	
Welfare Administration	1,964.00	
Direct Welfare Assistance	9,000.00	
Upper Valley Senior Citizens	1,400.00	
Community Action (CAP)	951.00	
TOTAL HEALTH AND WELFARE		\$23,255.00

ARTICLE 11: The Town voted to raise and appropriate the sum of \$22,950.00 the purposes of Culture, Recreation, and Conservation. *(The Selectmen recommend this appropriation.)*

Parks and Recreation	\$ 1,600.00
Library	18,300.00
Baker River Audio Visual	600.00
Patriotic Purposes	200.00
Conservation Commission Administration	250.00
Conservation Trust Account	2,000.00

ARTICLE 12: The Town voted to raise and appropriate the sum of \$650.00 to be spent at the library to update electrical work, fire proof the back door, install an automatic door closure and permanently seal present Boiler room door and establish a new one. *(The Selectmen recommend this appropriation)*

ARTICLE 13: The Town voted to raise and appropriate the sum of \$7,000.00 to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans.*(The Selectmen recommend this appropriation.)*

ARTICLE 14: The Town voted to raise and appropriate sums to be added to previously established Capital Reserve Funds as follows: *(The Selectmen recommend this appropriation.)*Article was amended to read: \$7,000.00 to the Highway Equipment Fund instead of \$5,000.00 and \$1,500.00 to the Police Cruiser Fund instead of \$3,500.00. Amendment was passed.

\$ 7,000.00	to the Highway Equipment Fund
15,000.00	to the Fire Truck Fund
1,500.00	to the Police Cruiser Fund
5,000.00	to the Town Revaluation Fund
3,000.00	to the Town Facilities Fund
\$31,500.00	TOTAL

ARTICLE 15: The Town voted to raise and appropriate the sum of \$1,250.00 to survey the Rumney/Plymouth town line. *(The Selectmen recommend this appropriation.)* This is required by law every 7 years and Plymouth is sharing the cost. 25% Rumney and 75% by Plymouth.

ARTICLE 16: The Town voted to raise and appropriate the sum of \$2,000.00 to paint the Town Hall, and install life safety requirements, and to authorize the withdrawal from the Town Facilities Capital Reserve Fund. *(The Selectmen recommend this appropriation.)*

ARTICLE 17: The Town voted to raise and appropriate the sum of \$3,800.00 to make energy improvements to the Town Shed. Improvements will include the instalment of a new furnace and additional insulation. Said sum to be offset by \$1,900.00 from the NH Governors Office of Energy and the balance of \$1,900.00 to be withdrawn from the Capital Reserve Fund. *(The Selectmen recommend this appropriation.)*

ARTICLE 18: The Town voted to raise and appropriate the sum of \$3,000.00 for street signs. *(The Selectmen recommend this appropriation)*

ARTICLE 19: To see if the Town will vote to authorize the Selectmen to issue an ordinance for the establishment of a street numbering system for the Town of Rumney.

This article was passed over. A public hearing meeting will be held in the future to discuss this issue.

ARTICLE 20: The Town voted to raise and appropriate the sum of \$1,000.00 for the purpose of administering an infectious control program to FAST Squad members. *(The Selectmen recommend this appropriation.)*

Mark Andrew explained that this is not additional money to last year's appropriation. There was money left over last year, but money can not be used from one year to the other so this was needed to reappropriate the funds.

ARTICLE 21: The Town voted to raise and appropriate \$500.00 to continue the process of microfilming town records. *(The Selectmen recommend this appropriation.)*

ARTICLE 22: The town voted to ratify the present organizational structure of the Rumney Fire Department, where the Fire Chief, Fire Officers and Fire Fighters are elected by the "Fire Fighters," as it has been since the inception of the Rumney Fire Department. Added the provision, "that the elected Fire Chief and officers be approved by the Fire commissioners." *(The Fire Commissioners support this article.)*

This is in compliance with HB 224, with specific reference to RSA. 154.1.

There was much discussion on this article (See Tapes) but was passed as written.

ARTICLE 23: The Town voted by ballot, (82yes / 4no) to adopt the following: "Shall we adopt the provisions of RSA 32-B:2-II to restrict revenues from program participation, donations and contributions for Town recreation programs to expenditures for the purpose of Town recreation program operations? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the "Town Recreation Fund", separate from the General Fund. Any surplus in said fund shall not be deemed part of the General Fund accumulated surplus and the legislative body shall vote to allow the Selectmen to expend any surplus in the "Town Recreation Fund" solely for Recreational purposes, throughout the year.

(This article requires a majority vote by written ballot at the deliberative session of the Annual Meeting.) (The Selectmen recommend this Article.)

This money will go directly into the Recreation Fund not the general fund. It will carry over year to year. Checks will be signed by the Selectmen.

ARTICLE 24: The voters of Rumney defeated this article to hold the business meeting portion of the annual town meeting on Saturday afternoon in the second week of March rather than Thursday evening. (This article inserted by request.)

ARTICLE 25: The Town voted under RSA 31:19 and 19-a to authorize the Selectmen to accept all gifts, demises, bequests and trust funds in the public interest, providing minimal additional expense, during the ensuing year.

ARTICLE 26: The Town voted to authorize the Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

ARTICLE 27: The Town voted to authorize the Selectmen to administer, lease rent sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax collector's deed by public auction or advertised sealed bids.

ARTICLE 28: The Town voted to authorize the Selectmen to borrow in anticipation of taxes and pay the obligations of the Town.

ARTICLE 29: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

No other business was brought before said meeting.

Meeting adjourned at 9:10 pm.

Details of all articles are available on tape and may be obtained from the Town Clerk.

A True Copy Attest:
Linda Whitcomb,
Rumney Town Clerk

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In the calendar year 1995, our three leading causes of fires were Children, Non-Permit fires not properly extinguished, and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Number of Fires for Cost Share Payment	465
Belknap	11
Carroll	50
Acres Burned	437
Cheshire	39
Coos	17

Suppression cost \$147,000+	Grafton 26	Hillsborough 71
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Lookout Tower	
Reported Fires	555
Merrimack	49
Rockingham	106
Visitors to Towers	26,165
Stafford	78
Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”

John Q. Ricard, Forest Ranger
Bruce M. Andrew,
Forest Fire Warden

MT. MOOSELAUKEE HEALTH CENTER 1995 REPORT

The past year at the Mount Mooselaukee Health Center has offered some important changes and new challenges. In spite of these challenges, the Center Staff, Board and many Volunteers are continuing the important effort to sustain a comprehensive health care facility offering a broad range of medical and social services for all people in our community, regardless of family income or health insurance status.

Dr. Richard Covington joined the Health Center as Medical Director in October 1995. We are all very pleased to have Dr. Covington with us and appreciate the caring attention he gives to each of our patients. Dr. Covington is a Family Practice Physician and is board certified • through the American Academy of Family Practice. His particular professional interests include the care of diabetes, hypertension, arthritis, and pediatrics. Dr. Covington also shares after-hours and weekend call with the other Family Practice physicians on staff at Speare Memorial Hospital, thus providing our patients with 24-hour, 7 day per week physician coverage.

Dr. Covington joins our professional team which includes Tim Cox, ARNP a Family Nurse Practitioner who specializes in Geriatrics; Jamie O'Connor, ARNP, CNM who provides prenatal and other women's health care; and Jessica Thibodeau, ARNP, who provides a broad range of adult and adolescent health care. The family practice currently sees patients by appointment Monday through Friday from 8:30 until 5:00, except Tuesday and Thursday when the Center offers early evening appointments until 6:00. In addition to the family practice, other Center services include women's health and prenatal services on Wednesdays and Thursdays; Well Child Care including dental services; Women, Infants and Children Nutrition program; a diabetes support group; an emergency food pantry; a car seat program; family support services; volunteer outreach to the homebound; and special preventive clinics for hypertension, foot care, cancer screening, and adult immunizations. The Health Center has also recently arranged with White Mountain Health Services to have a counselor, Heather Larkin, available at the Center for scheduled counseling sessions.

During 1995, the Mount Mooselaukee Health Center provided over 3,100 medical visits including 2,627 visits to residents of Warren, Wentworth, Rumney, Glencliff, and Pike. In addition, 21 women who received prenatal care at the Center delivered babies in 1995. The Health Center provided preventive health care including free immunizations, lead screening, and subsidized dental services for over 70 children, free cancer screening exams for more than 60 women and flu shots to 240 people. Over 75 families utilized the WIC program and more than 40 families used the food pantry or supplemental food distribution program. The health center has continued our policy of offering discounted fees to uninsured individuals and families with limited incomes. We also accept assignment on Medicare benefits including waiving the annual deductible for Medicare beneficiaries. In 1995, the Center provided over \$24,000 worth of discounts and fee adjustments for medical care alone; not including the value of the Center's supplemental health and social services. As we begin our 40th Anniversary Year as a health facility, our ability to continue these policies and to sustain services in general are dependent on the tremendous support we receive through Town and individual contributions, as well as donations of time from many wonderful volunteers. We thank you all very much and look forward to a Healthy 1996.

Respectfully, Jonathan Stewart, *Managing Director*

PEMI-BAKER HOME HEALTH AGENCY 1995 REPORT

The Pemi-Baker Home Health Agency is entering it twenty-ninth year of operation and increases its visits on average of 20% a year. New services are added as the need arises and as funding permits. Care is provided to those who are essentially homebound and in need of services in their home as opposed to an institutional setting. Many new hi-tech procedures are now done in the home which adds another interesting and challenging dimension to the home health field.

• Many of our programs are becoming more specialized; examples are Pediatric Nursing and Psychiatric Nursing. Out parenting programs continue to grow and the free dental screenings have been increased. We are in hopes of being able to increase the number of children we see in our Well Child Program.

• The agency is now officially Medicare HOSPICE certified and this program can now enhance our terminal care program. Terminal care provides both medical and emotional support through a team of professionals, volunteers, and clergy.

• We continue to hold free blood pressure clinics, diabetic screening and immunization clinic and, in October, CO-sponsored a breast cancer town meeting moderated by Heather Merrill.

The following services are offered by the Pemi-Baker Home Health Agency:

Skilled Nursing	Physical Therapy
Speech Therapy	Occupational Therapy
Social Worker	Home Health Aide
Homemaker	Hospice
I.V. Therapy	Family First Program
Companion Referral Service	Psychiatric Nursing
Immunization Clinics	Pediatric Nursing
Health Promotions/Evaluations	Parent Support Group—REACH
Parent Aide Program—H.A.P.I.N.	Nutrition Visits
Well Child Program	Newborn Visits
Blood Pressure Clinics	Annual Flu Clinic
Diabetic Screenings	Office blood pressure checks

Sponsorship of the Plymouth Area Ad Hoc Comm on Youth at Risk

Visits to the Town of Rumney in 1995 totaled 2618 and breakdown as follows:

Skilled Nursing:	932	Home Health Aide:	1277
Physical Therapy:	165	Homemaker:	221
Speech Therapy:	4	Well Child/Nutrition:	7
Social Worker:	9	Occupational Therapy:	3

The Pemi-Baker Home Health Agency has submitted a request to the Board of Selectmen for a 1995 appropriation in the amount of \$6450.40 This represents a per capita amount of \$4.40 based on our towns most current population as reported by the Office of State Planning in Concord.

Respectfully submitted,
Sandra Gardner, *Representative*
Pemi-Baker Home Health Agency Board of Directors

NORTH COUNTRY COUNCIL 1995 ANNUAL REPORT

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data, and resources. It will bring together under one roof, public technical assistance providers, businesses, and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these 4 projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The Council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North County to 10,000 visitors. We also conducted our fourth annual business survey of the 3000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the Town of Lancaster and the state Rural development Council. We also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunication needs as a region are being heard.

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In the same period of time, we've been meeting with local health care providers to get their views on the regions's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided 4 training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council and we look forward to serving you in 1996.

Preston S. Gilbert
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL ANNUAL REPORT 1995

The Board of Directors and staff of Grafton County Senior Citizens Council, Inc. work throughout the year to enhance the health and independence of our older citizens and to assist them to remain independent in their own homes and communities for as long as possible. Through eight locations throughout the County, including Plymouth, Bristol, Canaan, Lebanon, Orford, Haverhill, Littleton and Lincoln, older adults and their families are able to obtain services such as home delivered meals, senior dining room programs, transportation, social work services, information and referral, health and educational programs, adult day care, recreation and opportunities to be of service to the community through Volunteering.

During 1995, 110 residents of Rumney were able to make use of one of more of GCSCC's programs. These older adults enjoyed balanced meals in the company of friends in a senior dining room, benefited from hot, nourishing meals delivered to their homes by caring volunteers, were transported to health care providers or other community resources by our lift-equipped buses, and found opportunities to put their talent and skills to work for a better community through volunteer service.

Services for older residents of Rumney were often important to their efforts to remain in their own homes and out of institutional care despite chronic health problems and increasing physical frailty, saving tax dollars and contributing to the quality of life of our older friends and neighbors.

GCSCC very much appreciates the support of the Rumney community for services which enhance the independence and dignity of our older citizens and assists them to meet the challenges of aging in place.

Carol W. Dustin, ASCW
Executive Director

AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustee of Trust Funds, Cemetery Trustee, Library Trustee; Financial Reports and all accounts as submitted were correctly cast.

Anita B. French, Auditor 02/05/96
Rita Wilkin, Auditor 2/5/96

PEMI-BAKER SOLID WASTE DISTRICT 1995 ANNUAL REPORT

The representatives of the Pemi-Baker Solid Waste District voted early in 1995 to offer any interested member towns the services of the district's coordinator to apply for a new waste oil collection grant being offered by the State of New Hampshire Department of Environmental Services. As a result of applications written on behalf of the towns, Wentworth and Rumney were each awarded \$1,400 for improvements to their waste oil collection programs and the Campton/Thornton/Ellsworth facility was awarded \$1,500 to help cover the cost of a previously purchased waste oil-fired furnace which heats the recycling building. The district will continue to offer this service to any member town desiring to apply for these funds.

We tried a new Northeast Resource Recovery Association (NRRA) program allowing for the collection of oil-based and latex paints for recycling at permitted solid waste facilities and, after a slow start due to unresolved regulatory issues, has on-going paint collections in four of the eleven member towns. Facility operators like the program and district committee members decided to continue it for the 1996 collection season. Paint recycling will be available in several district towns from May through September of 1996. Residents should check at their local solid waste facility to determine where the nearest paint recycling collection is and what requirements are associated with the collections.

In addition to the paint recycling program, the district also sponsored another one-day Household Hazardous Waste Collection in October. In an attempt to reach new users of this program, the collections were held at the Rumney and Campton/Thornton facilities this year. As we expected, many of the participants were first-time attendees from these towns. After considerable discussion, it was decided by the district committee that the next one-day collection will be held in 1997, with only paint recycling being offered in the interim. This will save the district and towns some money and still address the one material that we see the greatest volume of at the annual collections. As in previous years, the district applied for and was awarded just over \$4,000 in grant money from the State of New Hampshire for the HHW collection.

Other programs that the Pemi-Baker Solid Waste District looked into in 1995 were an asphalt shingle recycling program and construction and demolition debris recycling. We continue to look for ways to assist all the district towns in safe and cost-effective methods of handling their recyclable materials and transporting and disposing of their solid waste.

District meetings are held regularly, with notices going to each town of-
fice at least a week in advance of the meetings. All interested parties are welcome to attend.

TOWN OF RUMNEY MARRIAGES 1995

Date of Marriage	Groom's Name	Place of Residence	Bride's Name	Place of Residence
February 14	Robert L. Thompson	Rumney	Paula Devereaux	Rumney
April 1	Eric H. Tyrrell	Rumney	Wanda J. Moses	Rumney
June 2	Charles B. Clark Jr.	Rumney	Marlene D. Evans	Tilton
June 12	George A. Wendell IV	Rumney	Melody A. Bixby	Rumney
June 16	Brandon L. Stille	Rockford, IL	Laura L. Whitcomb	Rumney
June 17	Andrew S. Accardy	Rumney	Melissa J. Wood	Rumney
May 6	Donald E. Brady	Rumney	Sarah J. Coursey	Rumney
August 19	Gary W. Glover	Rumney	Sheri A. Filion	Rumney
October 7	Christopher L. Buskey	Rumney	Jennifer A. Phelps	Rumney
October 14	Joseph G. Chivell II	Rumney	Carin E. Sillars	Rumney
October 14	Edward A. Hoyt	Campton	Pamela J. Dow	Rumney
December 16	Michael E. May, Jr.	Lockport, N.Y.	Alicia C. Miller	Rumney
December 22	Brian F. Cummings	Rumney	Karen N. MacKeil	Rumney

TOWN OF RUMNEY ~ DEATHS/BURIALS 1995

Date	Place	Name of Deceased	Father's Name	Mother's Maiden Name
January 4	Rumney	Pauline F. Franusiak	E Walter Avery	Dellia B Armstrong
January 28	Connecticut	Elizabeth Pitcher	N/A	N/A
January 31	Syracuse	Therese C. Sheehan	N/A	N/A
February 16	Lebanon	Emily B Thompson	Leonard Thompson	Margaret E. Sheehan
February 22	Manchester	William C Lawson Sr	Chester R Lawson	Vera M. Clarke
March 11	Plymouth	Elsie F Corniea	Luel Burns	Bessie Bent
March 20	Hanover, NY	Charles L. Walker	Harold Walker	Elsie Krahenbuhl
March 23	Plymouth	George L. Olson	Konrad Olson	Anna S. Abrahamson
April 5	Laconia	Lorraine E. Mack	N/A	N/A
April 29	Plymouth	Earl C. Dow	David Dow	Annie Cummings
May 5	Rumney	Vivian Gallagher	Richard Bennett	Clara Marshall
May 2	Rumney	Bertha C. Goodwin	Eugene Willette	Clara Hamel
June 27	Plymouth	Theodore C. Virgil	Louis Virgilio	Antonia Fosco
July 2	Groton	Charles L. Coursey	N/A	N/A
July 7	Rumney	John S Lyon	George A. Lyon	Dot R. Thompson

Date	Place	Name of Deceased	Father's Name	Mother's Maiden Name
July 12	Manchester	Richard Chamberlain Jr.	Richard Chamberlain Sr	Hazel Harvey
July 16	Rumney	Laura E Pulsifer	George S. Ewins	Abby Kenniston
August 2	Rumney	Aleta G Bagley	Arthur Tomlinson	Ada Elliott
August 14	Mass.	Edytha M. Avery	Richard K. Molyneux	Ellen Taggart
August 31	Rumney	Marie S. Simkins	Marcel Oliver	Frances Blanchard
Sept 21	Rumney	Harry E. Andrews	Harry Andrews	Lillian M. Lawrence
Sept 23	Hartford, VT	Ernest A. Risley	N/A	N/A
October 5	Plymouth	Elva M Chivell	Curtis G. Avery	Kate I. Loveland
October 22	Rumney	Harriet V Pray	Jesse F Pray	Margret Carruthers
November 5	N. Haverhill	Neil M MacDonald	Perley E. MacDonald	Cora B. Danforth
November 19	Rumney	Helen V. Goodwin	Harry Gale	Laura Libby
December 19	Plymouth	Ruth Mertie Moses	Ralph Kelly	Mertie Dennis
Sept 6, 1966	Mass	Ellen Molyneux	John Taggart	N/A
		Remains buried in Highland Cemetery On October 9, 1995		
Oct 23, 1982	Mass	Richard Molyneux	Richard Molyneux	Isabelia Cunliffe
		Remains buried in Highland Cemetery on October 9, 1995		

N/A Death Certificate not available, information taken from burial permit

TOWN OF RUMNEY • BIRTHS 1995

Date	Place	Child's Name	Father's Name	Mother's Maiden Name
February 27	Plymouth	Jessica Corey	Corey J Latuch	Tina M. Comeau
June 3	Rumney	Ryan William	Forrest B. Hinkson	Cheryl A. Conkey
June 26	Plymouth	Jenna May	Robert L Thompson	Paula Devereaux
July 18	Plymouth	Margaret Elizabeth	Edward F Gaiero Jr.	Cheryl L. Batchelder
August 17	Plymouth	Lindsay Autumn	Darren W. DeWees	Jill L. Lorette
October 23	Laconia	Jordyn Marie	Donald E. Brady	Sarah J. Coursey
November 21	Lebanon	Noah Robert	Leonard A. Thompson	Margaret E. Sheehan
November 30	Plymouth	Jason Mark	Robert B. Alexander	Laura M. LeBlanc
December 29	Plymouth	Breanna Rose	Michael D. Saulnier	Elizabeth A. Morin

**RUMNEY
SCHOOL REPORT**

**OFFICERS OF THE
RUMNEY SCHOOL DISTRICT**

School Board	Term Expires
Richard Badger	1996
Teresa Medaglia	1997
Yvon Cloutier	1998

CLERK

Anne Dow

AUDITOR

Joanne Jette and Gail Carr
Grzelak and Associates

MODERATOR

John Alger

TREASURER

Polly Bartlett

SUPERINTENDENT

John W. True, Jr.

ASSISTANT SUPERINTENDENT

Mark Halloran

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Russell Elementary School in said District on Tuesday the fifth day of March, 1996 at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1: To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 2: To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept, and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 3: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of two thousand dollars (\$2 000) for such contingency fund. (The Board recommends this appropriation. Majority vote required.)
- Article 4: To see if the District will vote to raise and appropriate the sum of twenty-six thousand six hundred dollars (\$26,600) for the purpose of tuitioning district Kindergarten students to a Board approved Kindergarten program. (The Board recommends this appropriation. Majority vote required.)
- Article 5: To see if the District will vote to raise and appropriate the sum of nine thousand dollars (\$9,000) for the purpose of plumbing repairs. (The Board recommends this appropriation. Majority vote required.)
- Article 6: To see if the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purchase of play ground equipment and improvements to the playground and playing fields. (The Board recommends this appropriation. Majority vote required.)
- Article 7: To see if the District will vote to raise and appropriate the sum of three thousand four hundred eighty-one dollars (\$3,481) to be added to nursing funds in the general budget for the purpose of subcontracting nurse services. (The Board recommends this appropriation. Majority vote required.)

- Article 8: To see if the District will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for the purpose of fees and legal expenses should Senate Bill 2 pass. (The Board recommends this appropriation. Majority vote required.)
- Article 9: To see if the Rumney School District will vote to have a standing committee appointed for the purpose of assisting and supporting the school board in areas needing review, research, exhaustive inquiry, close study, citizens' concerns. The committee would consist of five (5) members: two (2) chosen by the selectmen, two (2) chosen by the school board and one (1) chosen by the town advisory committee. A sum of \$500 would be allocated for any reports that might be issued to the town. (Submitted by petition.) (The Board does not recommend this article. Majority vote required.)
- Article 10: To see if the District will vote to raise and appropriate the sum of one million one hundred sixty-one thousand six hundred seventy-one dollars (\$1,161,671) for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District such sum to include Articles 3,4,5,6,7 and 8. (The Board recommends this appropriation. Majority vote required.)
- Article 11: To discuss Senate Bill 2 which will be voted on by official ballot at the polls on March 12, 1996: such ballot question to read: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before The Rumney School District?" (Inserted by petition). (Not recommended by The School Board.) (60%) vote required at the polls.)
- Article 12: To transact any further business which may legally come before this meeting.

Given under our hands this 19th day of February in the year of our Lord, nineteen hundred and ninety-six.

Richard Badger
Teresa Medaglia
Yvon Cloutier, Jr.
Rumney School Board

A true copy of warrant attest:

Richard Badger
Teresa Medaglia
Yvon Cloutier, Jr.
Rumney School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rumney qualified to vote in District Affairs:

You are hereby notified to meet at the Russell Elementary School in said District on the twelfth day of March, 1996 at 8:00 in the morning to act upon the following subjects:

1. To elect all School District officers which appear on the official school district ballot for the ensuing year.
2. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Rumney School District?

Polls will not close before 7:00 p.m.

Given under our hands at said Rumney the 19th day of February, 1996.

Richard Badger
Teresa Medaglia
Yvon Cloutier, Jr.
School Board

A true copy of warrant attest:

Richard Badger
Teresa Medaglia
Yvon Cloutier, Jr.
School Board

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	WA#	REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING FISCAL YEAR
REVENUE FROM STATE SOURCES		XXXXXXXXXXXX	XXXXXXXXXXXX
3100 Foundation Aid		45,804 00	74,011 00
3210 School Building Aid		28,467 00	28,467 00
3220 Area Vocational School			
3230 Driver Education			
3240 Catastrophic Aid			
3250 Adult Education			
3270 Child Nutrition			
Other (Identify) Gas Tax Refund		250 00	
REVENUE FROM FEDERAL SOURCES			
4410 E CIA-I & II		3,000 00	3,000 00
4430 Vocational Education			
4450 Adult Education		XXXXXXXXXXXX	XXXXXXXXXXXX
4460 Child Nutrition Program		42,518 00	40,690 00
4470 Handicapped Program			
Federal Forest Land		8,017 00	8,106 00
Other (Identify)			
LOCAL REVENUE OTHER THAN TAXES			
5100 Sale of Bonds or Notes			
5230 Trans. From Cap. Projects Fund			
5250 Trans. From Cap. Reserve Fund		20,000 00	10,000 00
5255 Trans. From Expendable Trust Fund			
1300 Tuition		30,143 00	88,330 00
1500 Earning on Investments			
1700 Public Activities			
1900 Trust Fund Income		5,000 00	5,000 00
Other Local Sources (Identify) W.C./UNEMPL DIV		4,000 00	3,050 00
OTHER STATE/FED/FOUND FUNDING			
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING			
RAN, Revenue this FY _____ less			
RAN, Revenue Last FY _____ NET RAN = _____			
Supplemental Appropriation (Contra)			
Unreserved Fund Balance		17,991 00	18,728 00
Fund Balance Voted From Surplus			
Fund Balance Remaining as Revenue			
TOTAL REVENUE AND CREDITS		205,190 00	279,382 00
DISTRICT ASSESSMENT		857,291 00	882,289 00
TOTAL APPROPRIATION		1,062,481 00	1,161,671 00
** Amounts Not Recommended by School Board**			
These amounts are not included in the recommended column.			
Warrant Article #		\$ Amount	
9		\$500 00	
11		0 00	

RUMNEY

CONTRACTS AND SALARIES

1995-1996

Richard Badger (Board Chairperson)	\$ 400.00
Teresa Medaglia (Board Member)	300.00
Yvon Cloutier (Board Member)	300.00
Polly Bartlett (Treasurer)	500.00
Joanne Jette (Auditor)	50.00
Gail Carr (Auditor)	50.00
Heidi Adams (Teacher)	26,838.00
Howard Burnham (Teacher)	34,130.00
Susan Clark (Teacher)	22,508.00
Anthony DiNardo (PRINCIPAL)	39,655.00
Kathleen Foye (Teacher)	30,519.00
Tamara Graham (Teacher)	15,607.00
Teena Hammond (Speech Therapist)	11,260.80
Teresa Muzzey (Teacher)	27,911.00
Cynthia Perry (Teacher)	25,653.00
Robert Pike (Teacher)	23,577.00
Gail Poittrast (Teacher)	33,010.00
Barbara Rawlsky-Willett (Physical Education)	10,322.40
Nancy Surette (Teacher)	13,962.80
Julie Tibbetts (Resource Room)	29,518.00
Ruth Tilson (Teacher)	39,036.00
Betty Webster (Guidance)	12,392.00
Chris Barrows (PT Custodian)	2,337.50
Linda Bickford (Aide)	6,142.92
Judith Cloutier (Hot Lunch Director)	9,842.00
Priscilla DeWeaver (Aide)	7,786.80
Karen Duncan (Hot Lunch Helper)	4,527.90
Maureen Gaites (Aide)	9,084.60
Paula Hancock (Librarian)	3,061.80
Peter Hicks (Aide)	9,084.60
Dorothy LaLonde (Secretary)	14,040.00
Catherine Lonergan (Aide)	9,084.60
Susan Michalski (School Nurse)	5,400.00
Rhoda Mitchell (Aide)	6,030.00
Don Northrup (Custodian)	13,650.00
Jonathan Tanguay (Aide)	6,056.40

RUMNEY SCHOOL DISTRICT

ITEMIZATION OF PAYABLES: JUNE 30, 1995

Balance Sheet Number	Purchase Order Number	Date Purchase Order	Date Paid	Vendor	Acct#	Amount
402	50141	10/21/94	8/4/95	A.M. Rand	2542-610	13.47
402	50151	11/01/94	8/4/95	AT&T	2542-531	10.23
402			8/4/95	Biederman's Deli	2310-870	55.00
402	50315	06/15/95	8/4/95	Campton School District	1200-410	6,723.46
402	50321	06/28/95	8/4/95	Koning Electric	2542-440	110.00
402			8/4/95	State of N.H.	2542-440	7.00
402	50295	05/18/95	8/4/95	Nynex	2542-531	236.89
402	50150	11/01/94	8/4/95	Plymouth State College	2213-270	150.00
402			8/4/95	Rumney Sch. Petty Cash	2314-610	5.47
					2410-610	9.70
					1100-610	5.57
					2410-532	59.98
402			8/4/95	SAU #48	5000-880	125.54
402			8/4/95	The Gorham Flag Center	2542-440	17.90
402			8/4/95	Tibbetts	2213-270	805.00
402				Treasurer, Rumney Sch.	2541-110	4,230.45
Total						\$12,565.66

BALANCE SHEET
JUNE 30, 1995
RUMNEY SCHOOL DISTRICT

Assets	General	Special Revenue	Capital Proj	Food Service	Capital Reserve
Current Assets					
Cash	5368.36			152.00	21991.93
Investments					
Taxes Receivable		-554.26	900.00		
Interfund Rec					
Intergov't Rec	29875.08			3563.00	
Other Receivables					
Bond Proceeds Rec					
Inventories					
Prepaid Expenses					
Other Currnt Assets					
Tot Curnt Asse	35243.44	-554.26	900.00	3715.00	21991.93
Fixed Assets					
Machinery And Equip					
Total Assets	35243.44	-554.26	900.00	3715.00	21991.93
Liab & Fund Equity					
Current Liabilities					
Interfund Payables	345.74				
Intergov't Payables					
Other Payables	8209.67	125.54		4230.45	
Contracts Payable					
Bonds Payable					
Interest Payable					
Accrued Expenses					
Payroll Deductions	-27.54				
Deferred Revenues	8016.78				
Other Current Liab					
Total Liabilities	16544.65	125.54	0.00	4230.45	0.00
Fund Equity					
Unres Retained Earn					
Res Encumbrances	708.00				
Res For Spec Purp					21991.93
Unres Fund Bal.	17990.79	-679.80	900.00	-515.45	
Total Fund Equity	18698.79	-679.80	900.00	-515.45	21991.93
Tot Liab & Fund	35243.44	-554.26	900.00	3715.00	21991.93

STATEMENT OF REVENUES

Local Revenue	
Taxes	
Current Approp	775611.00
Total Taxes	775611.00

RUSSELL SCHOOL 1995 GRADUATES

Maria Breed
Melanie Carr
Kevin Coursey
David French
Nathan Gatchell
Jason Hawkins
Tristan Karr
Bernard LeBlanc
Brooke Logan
Derek Luke
Stacey Muzzey
Jonathan Myles
Daniel Parr
Vanessa Reynolds
Benjamin Roberts
Jackie Smith
Julia Stevens
Naomi Tallman
Thomas J. Wagner

RUSSELL SCHOOL ENROLLMENT SEPTEMBER 5, 1995

Grade 1	22
Grade 2	26
Grade 3	23
Grade 4	21
Grade 5	27
Grade 6	15
Grade 7	22
Grade 8	18

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SUPERINTENDENT'S REPORT

It is with pleasure that I respectfully submit my 3rd annual report as superintendent of schools. I have chosen the following areas to emphasize:

1. Comments About Each School (from a myriad of accomplishments)
2. Plymouth Regional High School Mission and Goals
3. Plymouth Regional High School and Thornton Space Needs
4. Technology
5. District Educational Improvement Committees

This has been an exciting year for our schools. Wentworth students participated in a community-wide history of Wentworth project which was well received. In addition, the school has one of the best computer to student ratios in the state.

Thornton was recognized by the New Hampshire Partners in Education for its programs sponsored by the police department and for its volunteer program. Great strides have also been made in the area of community communication through the Bridges school and community publication.

Waterville Valley is maintaining an excellent educational program with strong community support. Small classes and individual attention are hallmarks of the school's quality.

Rumney received a grant written by Gail Poitras which will provide teacher training in science. In addition, a student recognition program has become an integral part of the school. The artist-in-residence program provided an excellent tile wall hanging depicting the community.

Plymouth also received recognition by the New Hampshire Partners in Education for its volunteer reading program. Student training and education in computer use, the automated media center, and networking are becoming integral parts of the everyday program.

Plymouth Regional High School is making significant efforts to increase communications with parents through the Principal's Advisory Committee and the School Community Council. Our high school athletes also received the New Hampshire Interscholastic Athletic Association's Sportsmanship award. This speaks highly of our students. Post secondary placement of our students is running at an all time high.

Campton has experienced a wonderfully smooth year thanks to the efforts of two administrators who are student centered and responsive to parents. The building is neat and clean, students are well behaved, and there is an atmosphere of learning. If you haven't been in recently, please visit.

Holderness continues its commitment to small classes and quality instruction. Its new addition has provided badly needed space. The building is a far more effective place to learn in.

The Pemi-Baker Regional School Board has authorized the administration to hold a day and a half work session in June to determine the mission

and goals of the high school. This will involve a large number of parents and other community members in an effort to provide a focus for Plymouth Regional High School's primary purposes. This activity will be done through a consensus building process. The effort will be organized by the School Community Council (made up of community members and staff) which is a collaborative decision making group that works with the high school principal and board to bring about productive change to improve the high school as our students enter the 21st century. SCC members have identified three areas on which they will be focusing. The first is an effort to look at the structure of the school day for students including the bell schedule and length of classes. They have also identified the raising of academic standards and expectations as an area worthy of attention. The third area is the school/community session noted above.

The need to improve the high school is crucial in that the future is approaching rapidly with dramatic change on nearly a day to day basis. In 1955 only 50% of the student body graduated from high school. Today we no longer have the luxury of having the high school be a sorting system with half our students winning and half our students losing. All of our students need to win.

As noted last year, two of our schools are struggling with space needs. One is the high school and the other is Thornton. We believe that Thornton's space needs can be resolved through a small addition which will be addressed through a bond issue at this year's district meeting. The high school board has approved the formation of a space needs committee, which will consist of board members, community members, as well as staff and student representatives. It is hoped that this group can come forward with recommendations at next year's district meeting.

The schools of SUA #48 have a technology plan which recommends 1% of the annual budget be devoted to technology each year. Although this is not always feasible because of budgetary needs in other areas, it is given consideration annually. All of our students need to be proficient in terms of their familiarity with computers, word processors, spreadsheets, data bases, simulations, information retrieval and other areas of technology in order to succeed in the future. To achieve this goal access to technology is critical. As long as there is a disparity, the gap between highly skilled, well paid employees and less skilled, poorly paid workers will widen. It is our goal to ensure that our students are not denied jobs due to a lack of proficiency in this area.

The SAU, in conjunction with each building's administration, is presently developing a plan for the continuing improvement of instruction as measured by achievement. Each school will have a group of parents and community members working with the principal and teachers to identify areas for improvement each school year. Areas will then be reviewed and approved by the local school board. Parent involvement in the schools is an essential component to successful student learning. We feel it is necessary to provide a structure to ensure that involvement.

My sincerest appreciation is extended to each board member, parent, community member, teacher, support staff member and administrator. Many have provided support, counsel and numerous contributions. Our schools are indeed fortunate to have so many community members and educators committed to providing the best possible education for all of our children.

Respectfully submitted,
John W. True, Jr.
Superintendent of Schools

RUSSELL ELEMENTARY SCHOOL ANNUAL PRINCIPAL'S REPORT 1995

It is with pleasure that I submit my second annual Principal's Report. During the past year, our building and surrounding grounds have improved. Projects to add stage lighting and a curtain have been completed due mainly to Russell School PTO. Our multi-purpose room has served our food service needs in fine fashion and has also been converted into our word processing center as well. A special thanks to the Holderness School for the addition of a dozen computers and accompanying software and printers which have been used effectively by many of our students. Our library program continues to expand under the direction of Paula Hancock who has orchestrated an effective volunteer program with help from local residents.

The newly-developed lower athletic field has been put to good use with our softball and newly-established soccer teams hosting Pemi-Baker league games at this new location. Our softball team captured both the Pemi-Baker League Championship along with the Team Sportsmanship Award and our 1995-96 field hockey team was awarded the Pemi-Baker Sportsmanship award as well.

Curriculum and instructional programming also remains a primary focus. The Health Materials Review Committee presented its recommendations to the School Board after four months of concentrated study. Many of our staff members continue to serve on a variety of both school and SAU-level committees which has enabled us to assess our particular needs and implement appropriate strategies for the purpose of improving instruction. A newly-formed Facilities' Study Committee has also been formed for the purpose of developing both short and long range plans regarding the existing physical facility.

Grant funding has once again played an important role as monies have been accessed to purchase computer equipment, educate staff in math instruction, and immerse our entire community in an Artist-In-Residence project. This residency featured sculptor, Emile Birch, who spent a total of twenty-one days in Rumney working on a community-wide project entitled "Hands Into History". This residency produced a permanent piece of sculpture that now adorns the main entrance to our community building. Staff members Gail Poitras and Marlene Tabor are to be recognized for their efforts in the preparation and implementation of the aforementioned grants. Also, the D.A.R.E. (Drug Abuse Resistance Education) Program continues to be offered to our fifth grade. Thank you to Howard Beaudry of the Ashland Police Department and Ken Chase, Chief of the Campton Police Department for facilitating this program during 1995 and 1996 respectively.

The "Save for America" banking program was implemented this year offering all students an on-site opportunity to deposit money in a savings account on a weekly basis. A special thank you to the Pemigewasset National Bank for sponsoring this worthwhile program and to Judy Downing for overseeing the school's role in this.

Another new school-wide activity is the SHIN (Science, Hobby and Interest Night) DIG. This activity which debuted in the spring of 1995, saw students create inventions, display his/her hobbies, and/or display and explain science-related projects. Hopefully, this program will become an annual activity. I'd also like to express my gratitude to PSC for their various services made available to us. We have been fortunate to have had student teachers, methods students, and other programs that have assisted us in providing quality education to our students. In addition, the Franklin Pierce College Teacher Institute has also been furnishing us with student teachers during the past two years and I feel fortunate to have them as a partner as well. My report would not be complete without recognizing the numerous community members, local businesses and other community departments who have contributed in so many different ways.

Through your diversified efforts, you have expressed your desire to develop and maintain quality education in this community. It's been a rewarding experience to serve as principal and on behalf of the dedicated and resourceful staff of Russell Elementary School. I encourage you to visit the school and witness the exciting educational opportunities being offered to our children.

Respectfully submitted,
Anthony M. DiNardo, Principal

STAFF NEWS

Our guidance counselor, Betty Webster, was injured this past summer and as a result, has been unable to return to work. We wish her a successful recovery and look forward to her return. Also, our music teacher, Tamara Graham and husband, Jeff, became the proud parents of Ian Jacob Graham, born on December 19, 1995.

We welcomed the following individuals to our staff:

Susan Clark, Grade 2 teacher

Judith Cloutier, Food Service Director

Karen Duncan, Food Service Assistant

Donald Northrup, Custodian

Douglas Grieve, Guidance substitute

Katherine Croes, Guidance substitute

Angela Lambert, Music substitute

Jonathan Tanguay, Special Education Aide

Polly Turmelle, Special Education Aide

Barbara Resch, Math Student Teacher, Fall, 1995, Grs. 5-8

Denise Santos, Grade 1, Student Teacher, Fall, 1995

April Serrano, Social Studies Student Teacher, Spring, 1996, Grs. 5-8

SCHOOL NURSE REPORT

The following is a report of the health services provided by the school nurse. The principal objective of these services is to maintain the general health and safety of all students. This is achieved through early identification and intervention of health related problems, via routine screenings, health education and the administration of first aid.

Other responsibilities of the school nurse are as follows:

- Home visits when appropriate
- Referrals to outside health agencies as needed
- Annual communicable disease report
- Annual immunization survey
- Hot lunch program, determining eligibility per specified regulations
- Health education, ongoing
- Resource person for teachers, parents, staff, students

In addition:

- Sept. 1995 - Head checks in grades 1-8 with follow-ups done periodically. The number of cases has risen this year.
- Oct. 1995 - Flu shots offered to teachers at a reduced rate. Several teachers took advantage of this.
- Nov. 1995 - Annual immunization report completed and sent to State Bureau of Disease Control.
- Dec. 1995 - Free and reduced lunch verifications were completed per federal regulations.
- Vision screens - ongoing
- Hearing screens - ongoing
- Heights and weights - ongoing
- Scoliosis checks - annually
- Head checks - 200+
- First aid visits - 263

The nurse's office has become a very busy place this year and I would like to thank the staff and students for their support and patience.

Respectfully,
Susan Michalski, RN
School Nurse

SCHOOL FOOD SERVICE REPORT

1995-1996

This has been an exciting and educational year for the new staff in the Russell Elementary School Food Service department. In an effort to provide nutritional meals we have found success with the homemade breads and pizza. However, the cherry cobbler and stuffed peppers will be retired from the cafeteria menu.

We have been able to accomplish many things in a short period of time due to the overwhelming Parental and Community support. Requests for suggestions resulted in some parents bringing in recipes to be incorporated in the menu. We remain receptive to new ideas.

Our winter after ski and skate "pizza and spaghetti sales" provided additional funding for needed kitchen supplies. With the financial support we have been able to purchase two new pieces of equipment: a new steam table to keep hot foods hot and a used dishwasher we hope to install in the near future.

The cafeteria can always feed one more, so please stop in from time to time and enjoy breakfast or lunch with one of our children. We look forward to an expanding program and are extremely grateful for the warm reception, words of encouragement and overall support from the children, staff, administrators and most importantly the Rumney community.

Thank you.

Karen Duncan, *Assistant*

Judith Cloutier, *Director*

RUMNEY SCHOOL DISTRICT CONTINGENCY FUND

Staff Luncheon	55.00
Staff Appreciation Picnic	144.86
Retirement Bell (Barach)	81.00
Fruit Basket	45.00
	<hr/>
	\$ 325.86

MINUTES OF THE RUMNEY SCHOOL DISTRICT MEETING MARCH 23, 1995

School Board Members Present: Teresa Medaglia, Richard Badger, Douglas Willett

Moderator John Alger called the meeting to order at 7:05 p.m.

The Pledge of Allegiance was led by members of the Mt. Stinson 4-H Club.

The moderator began the meeting by reviewing the rules of the meeting. Each warrant article will be read by the moderator and opened by the School Board. The moderator then explained the rules of the meeting will be run by the 1995 New Hampshire Municipal School and Town Book and New Hampshire RSA's and Robert's Rules of Order. He further explained about reconsideration of an article and the secret ballot process.

School ballot results of the election on March 14, 1995 were read by the moderator. (See attached).

ARTICLE #1: To see what action the District will take relative to the reports of agents, auditors, committees or officers.

The article was moved by Richard Badger, seconded by Teresa Medaglia.

The article passed with no discussion.

ARTICLE #2: To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept, and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

The article was moved and seconded by the school board.

The article passed with no discussion.

ARTICLE #3: To see if the District will vote to raise and appropriate the sum of thirty thousand three hundred twenty-four dollars (\$30,324.00) for the purpose of tuitioning district Kindergarten students to a Board approved Kindergarten program. The Board recommends this appropriation. (Majority voted required).

The article was moved by Richard Badger and seconded by Teresa Medaglia.

Richard Badger amended the article changing the figure to twenty-eight thousand seven

hundred twenty-eight dollars (\$28,728.00). The amendment was seconded. The amendment was voted on affirmatively.

Article 3 passed as amended.

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of eighteen thousand seven hundred twenty-eight dollars (\$18,728) to fund a percentage of the Chapter I reading position. The Board recommends this appropriation. (Majority vote required).

The article was moved and seconded by the school board.

There was minimal discussion. Arthur Morrill asked to go on the record as supporting this program.

The article was passed.

ARTICLE 5: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of two thousand dollars (\$2,000) for such contingency fund. The Board recommends this appropriation. (Majority vote required).

The article was moved by the school board.

The article passed with no discussion.

ARTICLE 6: To see if the District will vote to authorize the School Board to negotiate and enter into a contract to transport District students to and from school; and further, to authorize the School Board to sell the District's school buses if it determines it to be in the best interest of the District. The School Board recommends this action. (Majority vote required).

The article was moved by Doug Willett.

There was a Point of Order by Arthur Morrill requesting permission to handout financial information relating to the bus issue. Permission was granted.

Mr. Willett listed the Board's reasons for Article 6 (see attached "Transportation Modification Proposal Goals"). A lengthy discussion followed. Mr. Willett further stated that by passing Article 6, the school would eliminate a lot of problems that presently exist with the current system such as repairs, liability, difficulty in finding bus drivers, etc. Most impor-

tantly, Mr. Willett stated, is that the students would gain 40 minutes more of instruction than they are presently getting.

Arthur Morrill requested that the question be moved and discussion ended. Moderator John Alger stated that in order to move the question a 2/3 majority had to be in favor of moving it. A hand vote was taken: In favor: 21; Opposed 52. The motion to move the question was defeated. More discussion followed.

Arthur Morrill made a motion to amend the article to "To have the School Board appoint a committee to study the questions of purchasing transportation service vs. owning our own school buses and report back next year at the School District Meeting with the committee's findings." The motion was seconded. A hand vote was taken: In favor: 27; Opposed: 56. The amendment was defeated. More discussion followed.

Arthur Morrill requested the question be moved; it was moved and seconded. A majority vote was taken by hand to move the question; two-thirds of the majority were in favor of moving the question.

A secret ballot was requested on the article as written. The article passed. In favor: 55; Opposed: 45.

Point of Order by Arthur Morrill to move on to Article 9 while the votes on Article 6 are being counted. A voice vote was taken. It was agreed to move on and discuss Article 9.

ARTICLE 9: To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Rumney School Board and the Rumney Education Association which calls for the following increases in salaries and benefits:

Year	Increase
1994-1995 SY	\$ 4,311.00
1995-1996 SY	\$24,992.00
1996-1997 SY	\$17,103.00

and, further, to raise and appropriate the sum of twenty-nine thousand three hundred three dollars (\$29,303) to fund the agreement which sum is comprised as follows:

the sum of four thousand three hundred eleven dollars (\$4,311) as a deficit appropriation for the current 1994-1995 fiscal year, such sum representing the additional cost attributable to the increase in salaries for the current 1994-1995 SY over those paid in the 1993-1994 fiscal year; and, the additional sum of twenty-four thousand nine hundred ninety-two dollars (\$24,992) for the 1995-1996 fiscal year, such sum representing the cost attributable

Rumney School District Meeting

3/23/95

Page 4

to the increase in salaries and benefits during the 1995-1996 fiscal year over those paid in the 1993-1994 fiscal year. The Board recommends this article. (Majority vote required).

The article was moved by Richard Badger.

The article was passed with minimal discussion.

ARTICLE 7: To see if the District will vote to discontinue the Capital Reserve Fund: School Bus Purchase; said funds with accumulated interest to be transferred to the school district's general fund. The School Board recommends this action. (Majority vote required).

The article was moved.

John Dow asked the Board if they could try to get more money for the buses; presently planning to get \$20,000 for both buses under the current proposal. The School Board stated they would look into it.

The article passed.

ARTICLE 8: To see if the District will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-c, to be known as the school transportation fund, for the purpose of providing transportation to District students. Furthermore, to name the Rumney School Board as agents to expend from said fund, and further, to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in said trust fund, and authorize the use/transfer in that amount from the June 30, 1995 fund balance for this purpose. The School Board recommends this action. (Majority vote required).

The article was moved.

Mr. Willett stated there was currently \$45,202 in the Capital Reserve Fund for transportation. Twenty-five thousand two hundred two (\$25,202) would be used this year to reduce taxes; \$10,000 a year for two years thereafter reducing taxes by that much.

The article passed with minimal discussion.

ARTICLE 10: To see if the District will vote to raise and appropriate the sum of one million sixty-four thousand seventy-seven dollars (\$1,064,077) for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District. The Board recommends this appropriation. (Majority vote required).

The question was moved and seconded.

Richard Badger amended the figure in Article 10 to one million sixty-two thousand four hundred eighty-one dollars (\$1,062,481.00) reflecting the change in the Kindergarten figure as voted on in Article 3.

The amendment was voted on affirmatively.

Point of Order by Arthur Morrill: He recommended going through the budget by the bottom line rather than line by line. The people agreed to this.

There was some minimal discussion on several items.

There was discussion on the nurse's salary. A motion was made by Paula Ferenc to amend the dollar amount on Line 2134 to be increased by \$3,000 for the purpose of adding one more day to the nurse's schedule. The motion was seconded. More discussion followed.

A voice majority vote was taken; the amendment was defeated.

Discussion continued on several items throughout the budget. It was brought to the Board's attention by Yvon Cloutier that Line 2552.513 Contracted Transportation should read sixty-thousand dollars (\$60,000), the actual cost, and not forty-thousand dollars (\$40,000) as written. The Board acknowledged this correction.

Moderator John Alger read the bottom line figure to be voted on was one million sixty-two thousand four hundred eighty-one dollars (\$1,062,481.00).

At this time Stephen DeCosta asked if he could read an excerpt from Maureen Kelly, member of the New Hampshire School Board Association. Mr. Willett objected, stating that it was not relevant to the item being voted on. Mr. Willett suggested he post it so that those interested in it could read it on the way out. Mr. DeCosta said that it was relevant to the issue at hand. The Moderator asked if he could read the material; Mr. DeCosta showed him what he wanted to read. The Moderator suggested it be brought up under Article 11 where any further business could be transacted. The discussion was between the Moderator and Mr. DeCosta.

Mr. DeCosta was allowed to read his excerpt under Article 10.

The Moderator asked if there was any more discussion on Article 10 before the vote is taken. No further discussion.

A majority vote was taken to vote on the article; it was voted affirmatively to vote on the

article. There followed a request for more discussion on the article; the Moderator informed the people that once a voice vote was taken there was not further discussion.

A secret ballot vote was requested. In favor 56; Opposed 30; the article was passed.

ARTICLE 11: To transact any further business which may legally come before this meeting.

Arthur Morrill made a motion: "To see if the Rumney School District will vote to appoint a school study committee, appointed by the moderator, consisting of no less than five (5) Rumney residents to study the present school district organization and the cost thereof; and the alternatives to this present arrangement which shall include, but not be limited to the following: Charter Schools; Voucher Systems; Special Education Funding; Present Staffing Levels and Duties of Personnel, etc. AND return to this meeting one year hence with their findings and recommendations." Mr. Morrill asked for a secret ballot on this. The Moderator said if he could get the necessary signatures for a secret ballot as the votes on Article 10 are being voted, he would accept the signatures and allow a secret ballot.

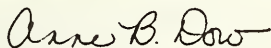
There was discussion about committees, past and present.

A secret ballot was taken. In favor: 47; Opposed: 32. The motion passed. A committee will be set up for the study.

Other business transacted: John Dow recognized Doug Willett for his six years of service on the Board as well as Isabel Barach for her years of service (she will be retiring this year).

A motion was made and seconded to adjourn the meeting. The meeting was adjourned at 10:09 p.m.

Respectfully submitted,



Anne B. Dow, Clerk

RUMNEY SCHOOL DISTRICT TRANSPORTATION MODIFICATION PROPOSAL GOALS

- Extend the School Day by 40 minutes per day, gaining the equivalent of 120 hours or 20, 6 hour days
- Added time would be used to further enhance the current school program.
- Eliminate extended periods of time on buses for many youngsters.
- Minimizes and jointly shares the Districts potential transportation liabilities.
- Eliminates the time spent by the Principal, 'running a bus company,' personnel, repairs and associated issues, so that the Principal can fully manage the school.
- Use the existing bus capital reserve account to help stabilize the tax rate while paying off the debt of the community room.

TRANSPORTATION COMPARISONS

DISTRICT CURRENTLY PROVIDES

2 VEHICLES

STUDENTS ARRIVE

Some @ 7:45 van 7:45 big bus
Some @ 8:15 van 8:20 big bus

School Starts @ 8:30 a.m.

STUDENTS LEAVE

Some @ 2:20 van 2:20 big bus
Second run 3:00 van & big bus

PRIVATE FIRM WOULD PROVIDE

3 VEHICLES

STUDENTS ARRIVE

All by 8:00 a.m.

School Starts @ 8:15 a.m.

STUDENTS LEAVE

All by 2:45 p.m.

NET CLASS ROOM TIME EFFECT

Morning 15 minutes per day
Afternoon 25 minutes per day

Equals 40 minutes per day

200 minutes per week

7,200 minutes per school year or 120 hours or
20, 6 hour days.

RUMNEY SCHOOL STUDY COMMITTEE REPORT

SUMMARY 1995

The Rumney School Study Committee was appointed to study Rumney School District present organization and cost. The complete report summarized here will be available at the library, town office, and at the Russell Elementary School. It contains: results of taxpayer questionnaires; selections from NH State Board of Education Committee's Draft Report on Special Education; the legal status of charter public schools, voucher, privatization and home schooling; evaluation of the school budget, relationship to SAU48 budget; CA achievement and NH State test scores.

FINDINGS:

A questionnaire to Rumney taxpayers had 128 respondents. Highest priority was control of costs. Also strongly favored were changes in the school budget format to ease understanding about expenditures, and the right to vote in the private polling booth on all warrant articles.

Special Education for students with disabilities is governed by Federal and State laws, and Department of Education regulations. Some State law provisions and Department of Education regulations exceed the Federal statutes. Funding for special education comes from Federal and State sources. Although federal funding is legislated for 40% of total cost, only 7% is actually funded. The state has two funding programs based on set formulas. Total Rumney School District expenditure allocation is NOT made at State level. There is NO available breakdown of costs associated with all special education services. Does actual local control of funds exist? Why the discrepancy in laws and requirements at different levels? Why did the number of students coded for special education triple in ten years, with a corresponding rise in costs? Is this enormous expenditure aligned with realistic expectations of outcome? Has there been a mission statement that persuasively correlates means and goals?

Alternative educational programs to the present public education system are considered in the full report. These include charter public schools, privatization, performance contracting by teachers, voucher plans, and home schooling.

The school population has grown very little in the last thirty years, from 160 at the elementary level then to 182 now, and from 60 high school students then to 73 now. School costs and taxes have grown at a disproportionate rate over the same period. Thirty years ago, elementary and high school costs were approximately \$100,000; today they are about \$1,000,000 for elementary school and \$600,000 for high school. Inflation alone is not the cause. Out of 162 NH public schools, only 25% have significantly lower pupil-teacher ratios than Russell Elementary School. Salaries range from \$20,600 to \$38,400. The average teacher's salary is \$30,000 per year. In the last five years, the Rumney School District assessment has grown from \$655,180 to \$857,291 - a 24% increase to Rumney taxpayers. The SAU budget has increased nearly twice as fast as other spending. Yet, studies show that increased spending does not necessarily improve education. Studying school spending in 20 states, Coopers and Lybrand found in 1995 that an average of 40% of public school spending

never reached the classroom. They concluded that too much public money was wasted on a school bureaucracy that did not help students to learn.

A NH State test assessment of Russell School third graders showed: Language Arts - 0% were rated Advanced or Proficient, 43% rated Basic, 38% Novice; 19% were not tested. Mathematics - 5% were rated Advanced, 14% rated Proficient, 29% Basic, 52% Novice, all students were tested.

RECOMMENDATIONS:

1. Adoption of provisions of RSA 40:13: Official Ballot (SB2) warrant article that will be on the Rumney ballot in March 12. RSA 40:13 (SB2) will enable citizens to cast their votes in the privacy of the voting booth on Election Day, without fear of criticism or intimidation, for town candidates, school district officials, and all warrant articles, including budget and bond issues. Absentee votes would be included.

2. The mass of material School Board Members have to consider to stay current for wise decisions on complex issues affecting lives and futures of our school children, requires arduous research. Dependence on SAU administration for interpretation has led to loss of local control. To forge real partnerships among Rumney school board, taxpayers, parents, and Russell Elementary School teaching staff, the committee recommends that a warrant article be passed at the School District Meeting, to read:

"To see if the Rumney School District will vote to have a standing committee appointed for the purpose of assisting and supporting the school board in areas needing review, research, exhaustive inquiry, close study, and citizen's concerns. The committee would consist of five members: two (2) chosen by the Selectmen, two (2) chosen by the School Board and, one (1) chosen by the Town Advisory Committee. A sum of \$500 would be allocated for any reports that might be issued to the town."

CONCLUSION:

The charge given the School Study Committee is that of a never-ending search for excellence in the education of our children. Rumney classroom teachers are to be commended for their dedication to this principle.

However, problems are evident with the administration's accountability to the citizens of Rumney concerning measurable educational goals, quality control, expenditures, and parental vs. school responsibilities. Also apparent is loss of local control in curriculum and budget matters. To reestablish local control, we recommend that citizens:

1. Support RSA 40:13 (SB2) so that voting may be private on budget matters.

2. Support the warrant article for appointment of a citizen's committee to assist and support the Rumney School Board.

Respectfully submitted,

Marilyn Ashley-Sack, Adrina Cassel, John Dow,
David Keniston, Arthur Morrill, June Winsor

PLANNING BOARD

Planning Meeting - 2nd Tuesday of each month at 7:30 p.m.

Business Meeting - last Tuesday of each month at 7:30 p.m.

Office Hours: (Town Office Building)

Wednesday 10:00 a.m. to 12:00 p.m.

call to get on the agenda

John Sobetzer, Clerk

786-9511

Subdivisions, driveway installations, and excavations require prior approval by the Planning Board. Applications are available at the Town Office Building .

Plats and other materials relative to applications must be submitted to the Planning Board Clerk at the Town Office at least 15 days before the business meeting.

NOTICES

DOG OWNERS shall register all dogs over three months of age by April 30.

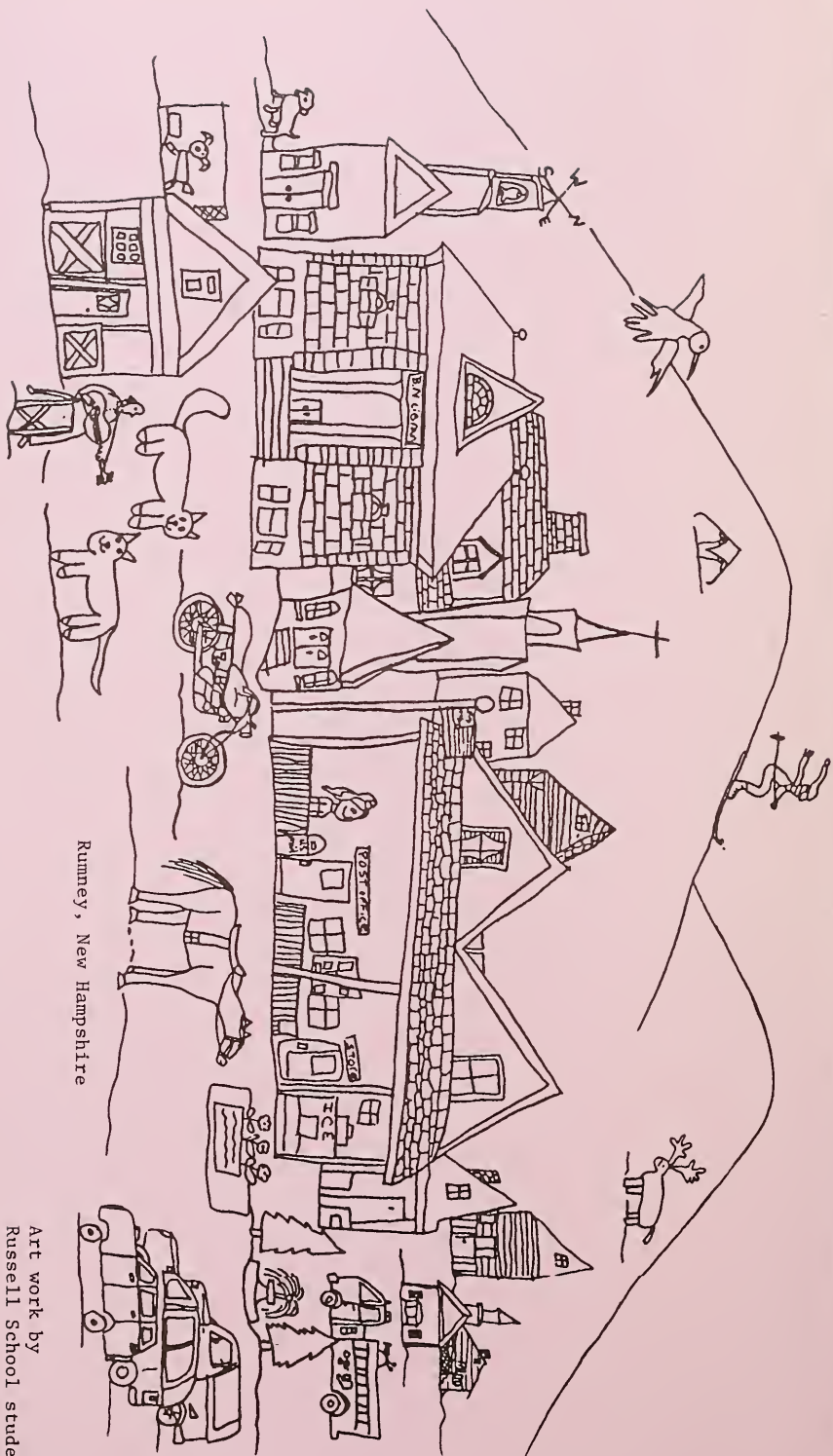
- Rabies certificates required for registration.
- Penalty for not obtaining a dog license is a fine of \$15.00 (RSA 466:13).
- Owners are liable for dogs running at large.
- Fees: \$6.50 if altered - \$9.00 not altered.

VEHICLE OWNERS must register their vehicles with Town Clerk.

- To re-register, owners should bring in their old registrations.
- Proof of residency is required for new registrations.
- Renewals, stickers, transfers and plates now available.

THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS, shall file a Dredge and Fill-Application with the Town Clerk before beginning work. Under RSA 483-A fines can be assessed for non-compliance.

PROPERTY OWNERS seeking tax abatement shall apply to the Selectmen's Office in writing within 60 days of the date of the mailing of the final tax bill (RSA 76:16). Abatement forms are available at the Selectmen's Office.



Rumney, New Hampshire

Art work by
Russell School students